PERSONAL PROPERTY

PURCHASED BY

CIVIL AND MILITARY

OFFICERS

IN

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COMMITTEE ON RELATIONS WITH CUBA,

U. S. SENATE.

LETTER

OF THE

SECRETARY OF WAR,

SUBMITTING AN

ITEMIZED STATEMENT OF PERSONAL PROPERTY WHICH WAS PURCHASED OR PROCURED AND INTRUSTED TO ANY OFFICER, CIVIL OR MILITARY, IN CUBA DURING THE PERIOD FROM JANUARY 1, 1899, TO APRIL 30, 1900, THE COST AND VALUE OF THE SAME, AND THE USES TO WHICH SAID PROPERTY HAS BEEN PUT, AND THE DISPOSITION WHICH HAS BEEN MADE THEREOF.

PART 3.

FEBRUARY 2, 1901.

WASHINGTON:
GOVERNMENT PRINTING OFFICE.
1901.

QQ

WAR DEPARTMENT,
Washington, January 31, 1901.

SIR: In response to the resolution of your honorable committee of May 30, 1900, calling for a report of the revenues and expenditures in the island of Cuba, from date of American occupation to and including April 30, 1900, in order to comply with the direction to your committee reading—

> Said committee shall also report a statement of the personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba within said time, the cost and value of the same, and the uses to which said property has been put and the disposition which has been made thereof—

I have the honor to transmit under separate cover statements of personal property purchased by the various officers in Cuba during the months of August, September, and October, 1899, which statements show the cost of said property and the disposition which has been made thereof.

Reports for subsequent months will follow.

Very respectfully,

ELIHU ROOT,
Secretary of War.

Hon. O. H. PLATT,
Chairman, Senate Committee on Relations with Cuba,
United States Senate.

PERSONAL PROPERTY.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba during the period from January 1, 1899, to April 30, 1900, the cost and value of the same, and the uses to which said property has been put, and the disposition which has been made thereof.

[Personal property purchased by Capt. John Biddle, Engineer Corps, chief engineer officer, Department of Matanzas and Santa Clara, disbursing officer at Matanzas, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.	Amount paid.	Disposition and use.	Remarks.
1899.					
Aug. 31	Juan Colana	3½ yards broken stone	$2.10	Repair of roads at Matanzas, Cuba	
	Leanso Jimenez	12 yards broken stone	7.20	do	
	Juan Nisea	4 yards broken stone	2.40	do	
	Luis Mendez	½ yard broken stone	.30	do	
	Candelario Manero	16 yards broken stone	9.60	do	
	Aniseto Hernandes	12 yards broken stone	7.20	do	
	Perico Hernandez	9½ yards broken stone	5.70	do	
	Ricardo Camfro	10½ yards broken stone	6.30	do	
	Victoriano Damez	14 yards broken stone	8.40	do	
	Jose Larcti	10 yards broken stone	6.00	do	
	Julian Fernandez	4½ yards broken stone	2.70	do	
	Antonio Galo	8½ yards broken stone	5.10	do	
	Clemente Sanchez	9½ yards broken stone	5.70	do	
	Norberto Siroeira	9 yards broken stone	5.40	do	
	Rio Cardena	½ yard broken stone	.30	do	
	Francisco Canera	8 yards broken stone	4.80	do	
	Balentin Bana	9½ yards broken stone	5.70	do	
	Facardo Barbena	9 yards broken stone	5.40	do	
	Claudio Berue	3 yards broken stone	1.80	do	
	Fernin Aparicio	1 yard broken stone	.60	do	
	Jose Gonzalez	5 yards broken stone	3.00	do	
	Alejandro Gomez	6½ yards broken stone	3.90	do	
	Jose Cardenas	2 yards broken stone	1.20	do	
	Bernardino Alfonso	8 yards broken stone	4.80	do	
	Jose Bana	11 yards broken stone	6.60	do	
	Francisco Herrera	3½ yards broken stone	2.10	do	
	Bartolo Suarez	½ yard broken stone	.30	do	
	Juan Benite	8 yards broken stone	4.80	do	
	Jose Aguire	7½ yards broken stone	4.50	do	
	Regorio Loza	10 yards broken stone	6.00	do	
	Angel Bannebe	1 yard broken stone	.60	do	
	Jacinto Santana	2½ yards broken stone	1.50	do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. John Biddle, Engineer Corps, chief engineer officer, Department of Matanzas and Santa Clara, disbursing officer at Matanzas, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.	Amount paid.	Disposition and use.	Remarks.
1899. Aug. 31	Felix Olirare	6 yards broken stone	$3.60	Repair of roads at Matanzas, Cuba	
	Maximo Joara	12 yards broken stone	7.20	do	
	Mertalio Gonzalez	4½ yards broken stone	2.70	do	
	Ounirio Medero	13 yards broken stone	7.80	do	
	Antonio Lopez	3 yards broken stone	1.80	do	
	Benito Tepera	2 yards broken stone	1.20	do	
	Agustin Garcia	4 yards broken stone	2.40	do	
	Francisco Topanes	9¾ yards broken stone	5.70	do	
	Line Fortun	8 yards broken stone	4.80	do	
	Paublo Espanoso	1½ yards broken stone	.90	do	
	Regorio Topanes	7½ yards broken stone	4.50	do	
	Bisente Sebastian	7 yards broken stone	4.20	do	
	Juan Canera	2 yards broken stone	1.20	do	
	Joaquin Reyes	8½ yards broken stone	5.10	do	
	Felix Armeira	12 yards broken stone	7.20	do	
	Daudelario Garcia	7 yards broken stone	4.20	do	
	Julio Gonzalez	6 yards broken stone	3.60	do	
	Bartolo Martinez	7 yards broken stone	4.20	do	
	Pedro Enrique	3 yards broken stone	1.80	do	
	Daniel Faurodona	4½ yards broken stone	2.70	do	
	Manuel Pardo	5½ yards broken stone	3.30	do	
	Jose Diaz	7½ yards broken stone	4.50	do	
	Bijilio Reyes	3½ yards broken stone	2.10	do	
	Miguel Rodriguez	1 yard broken stone	.60	do	
	Cornelio Hernandez	4½ yards broken stone	2.70	do	
	Cristobol Rufin	6 yards broken stone	3.60	do	
	Andres Dominguez	4 yards broken stone	2.40	do	
	Ambrosio Gauido	1 yard broken stone	.60	do	
	Manuel Macia	4 yards broken stone	2.40	do	
	Matia Ansiano	2 yards broken stone	1.20	do	
	Candelario Daminguez	2 yards broken stone	1.20	do	
	Beruabel Mesa	5 yards broken stone	3.00	do	
	Jennan Rovira	4½ yards broken stone	2.70	do	
	Bartolo Fuente	1½ yards broken stone	.90	do	
	Nicola Morales	½ yard broken stone	.30	do	
	Rogelio Fure	2½ yards broken stone	1.50	do	
	Abran Alonzo	3 yards broken stone	1.80	do	
	Mieve Topanes	3½ yards broken stone	2.10	do	
	Jose Sugano	1 yard broken stone	.60	do	
	Manuel Molina	½ yard broken stone	.30	do	

	Manuel Reyes	$1\frac{1}{2}$ yards broken stone		.90	do
	Ansenio Reyes	1 yard broken stone		.60	do
	Bernardo Fefera	1 yard broken stone		.60	do
	Jose Garcia	$\frac{1}{2}$ yard broken stone		.30	do
	Total			249.00	

[Personal property purchased by Lieut. Frank E. Bamford, Fifteenth United States Infantry, disbursing officer, Ciego de Avila, during the month of August, 1899.]

Aug. 7	Juan Baldarian	20 pounds iron		$1.50	Repairs to barracks and quarters, Ciego de Avila.
30	A. Suero Balbin	5 locks	$2.00		
		4 steel files	1.60		
		22 pounds iron	1.54		
		17 pounds iron	1.36		
		4 pair hinges	1.00		
		1 package rivets	.70		
		$6\frac{1}{4}$ pounds zinc	1.25		
		2 sheets tin	.20		
		1 bottle cocoanut oil	.50		
		10 pounds cement	.50		
		30 pounds vermilion paint	10.00		
		4 pounds ultramarine paint	1.00		
		2 door fasteners	.20		
		50 pounds zinc	9.00		
		3 gallons boiled oil	3.75		
		1 gallon turpentine	1.50		
		2 paint brushes	.80		
		2 pounds paint, lampblack	.40		
		1 gross screws	.60		
		1 bottle varnish	.50		
				38.40	do
7	Vincente Perez	8 pounds vermilion paint		2.00	do
	Manuel Ribacola	5 pounds tin	2.00		
		3 balls twine	.30		
				2.30	do
	Srondo & Bro	390 feet lumber		19.50	do
	Jose Llorio	4 iron T's	.40		
		2 iron elbows	.20		
		5 brass cocks	5.50		
		1 brass valve	2.50		
				8.60	do
20	Rafael Rodriguez	130 feet lumber		8.45	do
	Domingo Gutierrez	500 feet lumber		5.00	do
21	Manuel Ribacola	9 pickax handles		2.99	do
22	Delgado Perez	10 pounds wire		.90	do
26	Alfredo Moronto	10 pounds steel		1.00	do
	Total			90.64	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Preston Brown, Second United States Infantry, disbursing officer at Cienfuegos, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 9	Edwardo Creagh	8 cart loads sand	$6.00			
		6 sacks lime	5.40			
		500 bricks	8.50	$19.90	Sanitation of the city of Cienfuegos	Specific use not more definitely stated.
	Alejandro Romero	50 sacks lime	.....	32.50	do	Do.
	Jose Ma. Mas	510 feet lumber	$13.63			
		7 pairs hinges	1.40			
		22 pounds nails	2.24			
		1,269 feet lumber	33.39			
		240 tiles	5.49	56.15	do	Do.
18	Blas Munos	919 feet lumber	25.95			
		22 pounds nails	1.80			
		5 pairs hinges	.75			
		350 tiles	8.70	37.20	do	Do.
	Juan Mirando Esponda	1,200 brick	20.40			
		5 sacks lime	3.00			
		3 loads sand	2.40			
		775 feet lumber	21.55			
		200 tiles	5.00			
		10 pounds nails	.80			
		2 pairs hinges	.50	53.65	do	Do.
	Gregoria Marin	12 cart loads sand	18.00			
		200 bricks	3.60			
		1 tierce lime	2.50			
		3 sacks lime	2.25			
		10 pounds nails	.80			
		1 pair hinges	.15			
		200 tiles	5.00			
		3 brushes	1.20			
		495 feet lumber	12.87			
		3 loads sand	2.25	48.62	do	Do.
	Garriga & Figueras	12,228 feet lumber	356.86			
		5,600 bricks	122.15			
		200 flagstones	62.50			
	Garriga & Figura	51 sacks lime	67.00			
		2,259 tiles	78.48			
		31 cart loads sand	23.50	710.49	do	Do.

	Jose Ma. Mas	4,058 feet lumber	106.81			
		105¾ pounds nails	8.39			
		8 pairs hinges	1.60			
		325 tiles	8.12			
	J. Garcia Vieta	2 latches	.40			
				135.32	.....do	Do.
		1,875 sacks lime		1,125.60	.....do	Do.
19	H. W. Klittke & Co	26 pairs hinges	$4.15			
		11 bolts	1.10			
		228 pounds nails	15.33			
		2 sacks lime	2.50			
		14 brushes	4.40			
		2 machetes	3.00			
		3 picks	6.00			
		19 shovels	13.00			
		47 spades	47.00			
		7 wheelbarrows	31.50			
		5 buckets	2.90			
		7 sledge hammers	12.50			
		1 steel file	.30			
		4 steel bars	15.10			
		4 brooms	3.60			
		1 steel drill	5.00			
		4½ pounds rope	.90			
		1 crowbar	2.50			
		100 feet fuse	2.00			
		12½ pounds powder	5.00			
		1 bundle rope	.60			
		2 candlesticks	1.00			
				179.38	.....do	Do.
29	.....do	1 lantern	.90			
		2 lamp chimneys	.45			
		6 pitchforks	6.00			
		6 steel files	2.50			
		6 balls wick	.25			
		4 pounds nails	.28			
		1 rasp	.50			
		5 gallons coal oil	2.50			
		6 pounds rubber packing	1.50			
		1 pound red-lead paint	.15			
		2 pounds white-lead paint	.40			
		5 gallons machine oil	3.50			
		12½ pounds cotton waste	1.75			
		5 gallons cylinder oil	3.75			
		2 hanks hemp cord	.50			
		1 box plumbago	.50			
		4 sledge hammers	1.00			
		2 glasses	2.00			
		1 enameled basin	.60			
		1 enameled pitcher	.75			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Preston Brown, Second United States Infantry, disbursing officer at Cienfuegos, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 29	H. W. Klittke & Co	6 galvanized-iron buckets	$3.60			
		12 leather belts	2.00			
		1 flue brush	.75	$36.13	Sanitation of the city of Cienfuegos	Specific use not more definitely stated.
	Total			2,434.94		

[Personal property purchased by First Lieut. John Conklin, Second Artillery, disbursing officer, Trinidad, Cuba, during August, 1899.]

1899. Aug. 31	Fuente, Martinez & Co	1 ream writing paper	$3.00			
		1 stationery	2.60	$5.60	For use in the custom-house	Amounts and varieties purchased not specified.
	Victoriano S. Burnaga	1,000 blank forms, printed		7.25	do	
	Total			12.85		

[Personal property purchased by Lieut. Lawrence D. Cabell, Fifth United States Infantry, disbursing officer at Guantanamo, during the month of August, 1899.]

Aug. 29	Pablo Anguela	100 night shirts	$100.00			
		30 cot coverings	48.00	$148.00	Civil hospital, Guantanamo	
30	Francisco Dominguez Val.	30 night tables	150.00			
		30 cots	75.00	225.00	City hospital, Guantanamo, Cuba	
Sept. 4	C. Branet & Co	4 boxes oil		17.00	Light-house, Caimanera, Cuba	
9	do	1 whetstone	$0.15			
		6 screws	.25			
		2 brooms	.50			
		297 pounds iron	11.88			
		1 steel rod	.56			
		1 barrel nails	6.00			
		1 blacksmith's vise	14.00			
		2 bundles rope	.50			
		1 gallon machine oil	1.10			
		1 hammer	1.50			

		1 screw-driver ..... .50			
		75 letter envelopes ..... .38			
		3 hinges ..... .60			
		2 padlocks 1.35			
		24 screws ..... .15			
		3 lanterns 3.00			
		Coal oil 4.25	.....	.....	Amount purchased not stated.
		3 door rings ..... .15			
			46.82	Guantanamo waterworks	
8	Isidon Sariol	500 tin checks	5.00	.....do	
	Brooks & Co.	97 spruce-pine boards	41.97	.....do	
9	Arturo Ynglade & Co.	1 can blue paint $1.50			
		2 gallons burnt oil 2.20			
		½ can white paint 1.50			
		1 can patent paint 2.00			
		1 brush ..... .40			
		1 small brush ..... .25			
			7.85	.....do	
	Lieut. L. D. Cabell	1,690 pounds hay 12.68			
		14,707 pounds oats 175.02			
			187.70	Feed for horses rural guard, Guantanamo.	
	Total	.....	679.34		

[Personal property purchased by J. A. Clarke, mayor of Regla, disbursing officer at Regla, during the month of August, 1899.]

Aug. 31	Sala & Heljos	4 saddles	$120.00	Rural guard stationed at Regla, Cuba.	

[Personal property purchased by Maj. George S. Cartwright, quartermaster, U. S. V., depot quartermaster, disbursing officer at Matanzas, Cuba, during the month of August, 1899.]

Aug. 11	T. Bea & Co., Matanzas	1 keg nails $3.75			
		3 pairs strap hinges ..... .30			
		3 padlocks ..... .75			
		1 pint shellac ..... .50			
		½ gallon rosewood stain 2.40			
		2 paint brushes ..... .20			
		4 pounds finishing nails ..... .60			
		1 gallon linseed oil ..... .70			
		1 Yale padlock 1.00			
		1 pair hinges ..... .20			
		4 hasps ..... .40			
		10 cans rosewood stain 3.00			
		1 gallon linseed oil ..... .70	$14.50	Putting up shelving, etc., in commissary storehouse.	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Maj. George S. Cartwright, quartermaster, U. S. V., depot quartermaster, disbursing officer at Matanzas, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 11	Jose Zabala	4,578 feet lumber		$115.45	Putting up shelving, etc., in commissary storehouse.	
19	Clemente Valdez	200 portable commodes		360.00	For use as water-closets	
23	Maj. Geo. S. Cartwright, Q. M., U. S. V.	12 mules	$1,192.00			
		8 sets harness	56.00	1,248.00	For department street cleaning and sanitation, Matanzas, Cuba.	
29	Carlos Booth Co	20,461 pounds hay	235.30			
		8,000 pounds oats	136.00	371.30	Animals of department of street cleaning and sanitation, Matanzas, Cuba.	Used by L. H. Mattair, sanitary engineer.
31	Sisto Ramirez	800 sacks lime		320.00	For use of department street cleaning and sanitation, Matanzas, Cuba.	Do.
	Carlos Seyal	250 covers		50.00	For water-closet cans	
	T. Bea & Co	12 tons coal	$60.00			
		1 square can	.50			
		3 picks and handles	3.75			
		1 wire sieve	.75			
		1 ax, stone, and handle	2.25			
		3 hoes and handles	1.37	68.62	For department of street cleaning and sanitation.	
	Jose Zabala	7,793 feet assorted lumber		188.75	Building dumping dock for department street cleaning and sanitation, and repairing stable.	
	do	10 barrels cement		38.00	Used in construction of sea wall	
	Brinckerhoff & Co	8 tons coal		40.00	For tug Richardson towing garbage, department street cleaning and sanitation.	
	Domingo Baes	7 crowbars		1.75	For department street cleaning and sanitation.	
	Santiago Alegua	2 galvanized-iron buckets	1.75			
		100 feet rope	1.20			
		4 iron bars	1.58			
		20 bolts, $2\frac{1}{2}$ by $\frac{1}{2}$	.41			
		3 lantern globes	.75			
		1 barrel nails	3.13			
		5 gallons coal oil	1.50			
		1 gallon linseed oil	.70			
		1 gallon of turpentine	.69			
		1 gallon lubricating oil	.54			

		30 feet ½-inch rope		.72		
		1 galvanized-iron bucket	.50			
		10 pounds nails	.53			
				14.00	Do.	
	Paulino Soles	1,000 daily time sheets	7.00			
		3 large time books	1.50			
		6 daily reports	9.00			
		1 ledger	2.50			
		6 small time books	1.00			
		50 sheets paper	.75			
		500 sanitary notices	6.00			
		2 blank receipt books	2.00			
				29.75	Do.	
	Manuel Albuerin	300 blank disinfection sheets	4.50			
		300 inspection cards	2.00			
				6.50	Use sanitary inspector, department street cleaning and sanitation.	
	F. Echevenia y Camp	9 bolts	.45			
		1 excavator, cart pole	5.00			
				5.45	For cart of department street cleaning and sanitation.	
	Ernesto Triolet	8 ounces sulphate lime; 16 ounces sulphate copper; 32 ounces subacetate lead	6.00			
		5 pounds sulphate	.50			
		4 pints spirits turpentine	1.00			
		4 pints boiled linseed oil	1.40			
		2 pints spirits turpentine	.50			
		2 pints boiled linseed oil	.70			
		1 bottle liniment	.90			
		20 grains boricacid; 10 grains iodide potassium; 1 ounce distilled agual.	.25			
		1 camel-hair brush	.05			
		5 pounds sulphur	.50			
		4 ounces calomel	.40			
				12.20	For animals, department street cleaning and sanitation, Matanzas, Cuba.	
	Total			2,884.27		

[Personal property purchased by Capt. H. B. Chamberlin, assistant quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of August, 1899.]

1899. Aug. 1	Maj. Geo. S. Cartwright, depot quartermaster.	4 mules	$346.00			
		4 sets wagon harness	28.00			
				$374.00	Sanitation, Colon, Cuba	Specific use not more definitely stated.
19	Vicente Avio	4½ dozen steel shovels	27.00			
		2½ dozen steel picks	30.00			
		3¾ dozen steel hoes	22.50			
		3¼ dozen pick handles	9.75			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. H. B. Chamberlin, assistant quartermaster United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 19	Vicente Avio	3¾ dozen hoe handles	$11.25			
		7 iron buckets	3.50			
		1 dozen rakes	10.00			
		1 padlock	.30			
		Stationery	1.35			Quantity purchased not specified.
		2 chairs	2.00			
		1 glass lamp	.95			
		2 gallons kerosene oil	1.00			
		1 gallon cocoanut oil	1.00			
		2 balls cord	.75			
		1 wheelbarrow	3.75			
		1 broom	.50			
		2 files	.80			
		1 wagon tongue	4.50			
		1 iron screw, 5 by ⅜	.15			
		1 cup	.05			
		1 lock	.40			
				$131.50	For use in connection with sanitation at Colon, Cuba.	
22	Maj. Geo. S. Cartwright, depot quartermaster.	4 mules		417.00	Sanitation, Colon, Cuba	Specific use not more definitely stated.
		2 mules		209.00	Sanitation, Jovellanos, Cuba	Do.
24	Leancio Taylor	3 tons quicklime		30.00	Sanitation, Colon, Cuba	Do.
28	Studebaker Bros. Mfg. Co	4 dump carts	$144.00			
		4 sets harness	78.00			
				222.00	For sanitation, Colon, Cuba	Use not stated.
31	Pedro Escaig	16 horseshoes	4.20			
		16 2-inch iron pins	1.60			
				5.80	.....do	Do.
	Vicente Avio	3 bundles rope	1.13			
		2 files	.80			
		6 steel hoes	3.00			
		10 hoe handles	2.50			
		9 steel shovels	4.50			
		1 barrel Portland cement	5.50			
		28 pounds grease	1.96			
		4 curry combs	1.20			
		3 horse brushes	1.80			
		1 horse brush	.35			

		4 adzes $2.40			
		6 pick handles 1.50			
		1 metal tape 2.00			
			$28.64	Sanitation, Colon, Cuba	
	Ramon Oliveras & Co	2 sacks corn	10.88	For mules, sanitation, Colon, Cuba...	Specific use not more definitely stated.
	Total	.....	1,428.82		

[Personal property purchased by Lieut. James Robb Church, assistant surgeon, disbursing officer, Santiago, during the month of August, 1899.]

July 19	Pedro Belleau	3 boxes buckles $2.75			
		10 balls twine ..... .70			
		2 sheepskins 2.00			
		½ side leather 7.50			
		Beeswax ..... .05			
			$13.00	Used in sanitary department, Santiago.	Disposed of by A. E. Fatjo, purchasing agent, civil department.
	Ros Brothers	2,212 feet lumber	77.41	Used in repairing streets, Santiago...	Disposed of by Second Lieut. M. E. Hanna, Second U. S. Cavalry, aid-de-camp.
		992 feet lumber	33.41	Used in repairing orphans' home, Santiago.	Do.
		480 feet lumber	16.32	Used in sanitary department, Santiago.	Disposed of by A. E. Fatjo, purchasing agent, civil department.
		4,080 feet lumber	124.21	Used in repairing orphans' home, Santiago.	Disposed of by First Lieut. E. C. Brooks, Sixth Cavalry.
	Tomas Arredondo	1 rubber stamp	1.00	Used in the office of the purchasing agent.	Disposed of by A. E. Fatjo, purchasing agent, civil department.
		2 rubber stamps	2.00	Used in office of commanding general.	Do.
		1 rubber stamp	1.25	.....do	Do.
	Jose Castillo	22 feet iron pipe $17.00			
		2 iron bends 11.00			
		3 water-closet bowls 9.00			
		1 tin water can 5.00			
			42.00	Used in repairing city jail	Disposed of by J. M. Pena, acting surgeon, U. S. A.; labor in bill.
Aug. 3	A. Yuglada & Co	1 crystal ruby	.75	Used in engineer office, Santiago.....	Disposed of by First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
		2 lock bolts $0.50			
		2 brooms ..... .60			
		2 hooks ..... .20			
			1.30	.....do	Do.
July 22	Manuel Morales	500 blank forms	5.00	Used in sanitary department, Santiago de Cuba.	Disposed of by Maj. L. C. Carr, surgeon, U. S. V., medical inspector.
		.....do	9.50	Used in office of disbursing officer, Santiago de Cuba.	Do.
11	T. T. Mendoza	Glue $0.20			
		Alcohol ..... .15			
		Glue ..... .10			
		Oil ..... .10			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Lieut. James Robb Church, assistant surgeon, disbursing officer, Santiago, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
July 11	T. T. Mendoza	Alcohol	$0.20			
		Paper, thick	.10	$0.85	Used in fumigating houses, Santiago de Cuba.	Disposed of by Second Lieut. M. E. Hanna, Second U. S. Cavalry, aid-de-camp; quantity purchased not specified.
21	Bme. Mestre	12 memorandum books	1.00			
		2 account books	1.40			
		4 blocks paper	.80			
		6 blocks paper	.90			
		1 account book	1.20	5.30	Used in department of streets and roads, Santiago de Cuba.	Disposed of by Second Lieut. M. E. Hanna, Second U. S. Cavalry, aid-de-camp.
31	F. Bisbe & Co	2 quarter pipes wine		28.00	Used in civil hospital, Santiago de Cuba.	Disposed of by A. E. Fatjo, purchasing agent, civil department.
21	Gutierrez Bros	1 quart ink	1.10			
		2 inkstands	1.00			
		6 lead pencils	.20	2.30	Used in city jail, Santiago de Cuba	Do.
19	Buente Castillo	13 cubic meters stone		13.00	Used in repairing streets and roads, Santiago de Cuba.	Disposed of by Second Lieut. M. E. Hanna, Second U. S. Cavalry, aid-de-camp.
21	Guiterrez Bros	1 bottle red ink	.30		Used in city jail, Santiago	Disposed of by A. E. Fatgo, agent civil government.
		1 bottle mucilage	.10		do	Do.
		1 rubber ink stamp	.30		do	Do.
		1 letter-copying book	.80		Used in disbursing office, Santiago	Do.
		1 bottle copying ink	.30		do	Do.
		1 brush	.30		do	Do.
		48 sheets blotting paper	2.40		Used in office commanding-general, Santiago.	Do.
		1 steel eraser	1.00		Used by purchasing agent	Do.
		1 pair shears	.50		do	Do.
		6 penholders	.25	6.25	do	Do.
Aug. 2	Badell & Co	400 pounds sugar	20.00			
		200 pounds salt	1.80			
		4 cases wine	18.00	39.80	Used in civil hospital, Santiago	Do.
July 22	Luis M. Garzon	3 bags charcoal		2.70	Used in convent encloistered nuns	Do.
19	W. Amaya	1 hair brush	1.00			
		1 comb	.25	1.25	Used in office commanding-general	Do.

17	Ricardo Valiente	1 shower bath	2.00	Used in orphans' home, Santiago	Disposed of by E. C. Brooks, Sixth U. S. Cavalry.
Aug. 1	Enrique Armaiguas	5 pairs canvas shoes $6.80			
		1 notebook .70			
		10 hammocks 10.80			
		9 machetes 16.00			
		7 belts 3.50			
		5 blankets 3.00			
		4 pair leather shoes 7.60			
		1 pair leggings 1.80			
		Straps .50			
		Nails .05			
		2 cases gloves .95			
		1 mackintosh 3.00	54.70	Used by rural guard, Santiago	Disposed of by J. B. Mangum, captain rural guard.
July 24	Tomas Kindeland	20 barrels lime	12.00	Used in repairing public jail	Disposed of by A. E. Fatgo, agent civil government.
	Ricardo Valiente	1 cash box	7.50	Used in disbursing office	Do.
Aug. 3	E. Arragon	2 keys, 1 door lock	11.00	Used in repairs doors public jail	Do.
July 31	F. Bisbe & Co	6 cases sherry wine	36.00	Used in civil hospital	Do.
Aug. 12	Juragua Iron Co	500 tons stone	300.00	Used in public works; not definitely stated.	Disposed of by Second Lieut. M. E. Hanna, Second U. S. Cavalry.
July 17	Julian Cendoga	1 cow, 1 calf	75.00	Used in civil hospital	Disposed of by D. J. Castillo, physician in charge.
31	Manuel Morales	1,000 forms, blank	4.00	Used in disbursing office	Do.
24	Guiterrez Bros	1 quart ink $1.10			
		1 ream ruled paper 2.25			
		1 ream paper, unruled 2.25			
		1 box pens .70			
		6 pencils .20			
		2 bottles mucilage .20			
		1 box wafers 1.00			
		1 box fasteners .30			
		500 envelopes 2.25	10.25	Used in office rural guard, Santiago	Disposed of by A. E. Fatgo, agent civil department.
Aug. 10	R. Felin & Co	25 varas yellow bunting	7.50	Used in sanitation; specific use not specified.	Do.
		60 varas yellow bunting	18.00	Used in quarantine department, Santiago.	Do.
July 28	L. Garzon	100 pieces wood, fuel	1.00	Used in convent Sisters of Mercy	Do.
		1,000 pieces wood, fuel	10.00	Used in orphan's home, Santiago	Do.
		12 bags charcoal	10.80	do	Do.
		1 bag charcoal	.90	Used in sanitation; specific use not specified.	Do.
		1 bag charcoal	.90	Used in provincial governor's palace.	Do.
24	Ros Brothers	40 feet lumber	2.61	Used in repairs to gunboat Baracoa	Do.
		2,892 feet lumber	104.11	Used in repairs to orphan's home	Do.
		4,247 feet lumber	152.89	Used in sanitation; specific use not specified.	Do.
		2,644 feet lumber	87.48	do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Lieut. James Robb Church, assistant surgeon, disbursing officer, Santiago, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.	Amount paid.	Disposition and use.	Remarks.
July 24	Ros Brothers	1,107 feet lumber	$34.35	Used in detention camp	Disposed of by A. E. Fatgo, agent civil department.
		5,802 feet galvanized sheet iron	290.00	Used in repairs to orphan's home	Do.
		811 feet lumber	29.19	do	Do.
25	Serapio Reyes	9 barrels lime	6.00	Used in sanitation; specific use not stated.	Do.
		30 barrels lime	18.00	Used in orphan's home	Do.
		15 barrels lime	9.00	Used in military barracks, Cristo	Do.
		40 barrels lime	24.00	Used in orphan's home	Do.
		6 panniers sand	3.60	Used in public jail	Do.
		6 barrels lime	3.60	Used in public jails	Do.
		40 panniers sand	24.00	Used in repairs orphan's home	Do.
		2 panniers sand	1.20	do	Do.
27	Gutierrez Bros	12 penholders	.50	Used in office assistant adjutant-general.	Do.
27	Rafael Duarey	2,000 bricks	54.00	Used in repairs to orphan's home	Disposed of by Lieut. E. C. Brocks, Sixth United States Cavalry.
27	Manuel Ramirez	2 ladders	16.00	Used in barracks and quarters English Cable Company for ladders not returned.	Disposed of by A. E. Fatgo, purchasing agent civil department.
28	Elwell Mercantile Co	7,616 feet lumber	288.93	Used in permanent quarters for Fifth United States Infantry, Santiago.	Do.
27	Francisco Gomez	3,000 tiles	90.00	Used in roofing barracks, Palma Soriano.	Disposed of by Lieut. E. S. Butts.
27	Tomas Arredondo	1 box rubber bands, 1 rubber stamp	2.00	Used in office commanding general	
		1 rubber stamp $1.00		Used in disbursing office	
		4 rubber stamps 3.20	4.20	Used in office commanding general	
29	Ros Brothers	60 feet lumber	2.16	Used in city waterworks	
Aug. 3	A. Ynglada & Co	1 chain	.30	Used in engineer's department	Disposed of by First Lieut. R. L. Hamilton, Fifth United States Infantry.
July 29	Herreau Bros	3,600 feet lumber	109.80	Used in sanitation; specific use not stated.	Disposed of by A. E. Fatgo, purchasing agent civil department.
26	Castor & Moral	125 grains quinine	1.00	Used in Second United States Volunteer Infantry, October-November, 1898.	
		Medicine	48.05	Used in Second U.S. Volunteer Infantry, October-November, 1898; quantity not stated.	

Aug. 1	J. P. Agramonte	10 light-house lamp glasses	45.00		
		35 white light-house lamp chimneys	21.00		
		15 red light-house lamp chimneys	9.00		
		15 kilograms rope	2.48		
		30 wicks	7.65		
				85.13	Used in light-house service, Santiago.
4	Capt. W. H. Beck, Tenth U. S. Cavalry depot commissary.	520 pounds beef		464.17	Used in St. Joseph's Asylum
		2,987 pounds beef			Used in civil hospital
		745 pounds beef			Used in Orphans' Home
		5,000 pounds flour	$100.00		
		2,275 pounds beef	248.66		
		600 pounds coffee	49.62		
		1,000 pounds sugar	41.50		
		400 pounds soap	10.92		
		600 pounds coffee	49.62		
		400 pounds soap	10.92		
				511.24	Used in rations for indigent Cubans
		2,500 pounds salt pork	124.38		
		2,500 pounds flour	50.00		
		240 pounds coffee	30.60		
				204.98	do
		500 pounds sugar		20.75	do
		200 pounds soap		5.46	do
		400 pounds flour		8.00	Used in sanitary department
		675 pounds flour		13.50	Used in public jail
		200 pounds bacon		16.00	do
		60 pounds coffee		6.00	do
		40 pounds soap		1.40	do
		2¼ pounds pepper		.43	do
		8 gallons vinegar		.80	do
		301 pounds beef		39.82	do
		100 pounds beans		2.00	Used in the Orphans' Home, Santiago, Cuba.
		441 pounds crackers		8.07	do
		60 pounds soap		2.00	do
		50 pounds bacon		4.00	do
		1 gross matches		.75	Used in the Civil Hospital, Santiago, Cuba.
		2,000 pounds flour		40.00	do
		800 pounds potatoes		20.88	do
		80 packages toilet paper		2.50	do
		500 pounds bacon		40.00	do
		1,387 pounds beef		183.50	do
		40 pounds beef		5.29	Used in the Convent of the Sisters of Mercy, Santiago, Cuba.
		180 pounds beef		23.81	Used in St. Joseph's Asylum, Santiago, Cuba.
		56 pounds beef		7.41	Used in the Convent of Encloistered Nuns, Santiago, Cuba.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Lieut. James Robb Church, assistant surgeon, disbursing officer, Santiago, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 4	Capt. W. H. Beck, Tenth U. S. Cavalry, depot commissary.	502 pounds beef		$66.41	Used in orphans' home, Santiago, Cuba.	
		2 boxes metallic polish		.24	Used in provincial governor's palace stables, Santiago, Cuba.	
		6 bars soap		.20	Used in provincial governor's palace, Santiago, Cuba.	
		1 box envelopes		.50	Used in office of assistant adjutant-general, Santiago, Cuba.	
		300 pounds potatoes	$6.45			
		100 pounds beans	2.00			
		60 pounds coffee	6.00			
		40 pounds soap	1.33			
		2¼ pounds pepper	.42			
		10 gallons vinegar	1.00			
		500 pounds flour	10.00			
		100 pounds beans	2.00			
		200 pounds potatoes	4.30			
		315 pounds flour	6.30			
		360 pounds beef	39.35			
				79.15	Used in city jail, Santiago, Cuba	
		24 cans tomatoes	2.10			
		135 pounds beef	14.76			
				16.86	Used in Convent of the Sisters of Mercy, Santiago, Cuba.	
		300 pounds potatoes	6.45			
		200 pounds flour	4.00			
		24 cans tomatoes	2.09			
		17 pounds candles	1.70			
				14.24	Used in St. Joseph's Asylum, Santiago, Cuba.	
		559 pounds beef		61.10	.....do	
		600 pounds potatoes	$12.90			
		12 pounds lard	4.20			
		30 pounds lard	10.50			
		288 pounds tomatoes	25.09			
		50 rolls toilet paper	2.50			
		200 pounds bacon	16.00			
		600 pounds potatoes	12.90			
		60 pounds candles	6.00			
		3,000 pounds flour	60.00			
		800 pounds potatoes	17.20			

		300 pounds beans	6.00			
		24 pounds butter	6.72			
		400 pounds bread	22.00			
		200 pounds bacon	16.00			
		30 cans lard	10.50			
		800 pounds potatoes	17.20			
		25 pounds starch	1.63			
		4,787 pounds beef	523.22	770.56	Used in Civil Hospital, Santiago, Cuba.	
		30 cans corned beef	5.10			
		48 cans tomatoes	4.18			
		100 pounds flour	2.00			
		60 pounds soap	2.00			
		300 pounds beans	6.00			
		15 pounds candles	1.50			
		6 cans lard	2.10			
3	.....do	1 gross matches	.75			
		44 pounds crackers	3.67			
		5 cans lard	1.75			
		72 cans tomatoes	6.28			
		600 pounds potatoes	12.90			
		17 pounds candles	1.70			
		1,398 pounds beef	152.80			
		27 pounds mutton	2.94	205.67	Used in Orphans' Home, Santiago, Cuba.	
		10 pounds meal	.15			
		100 pounds potatoes	2.15			
		10 pounds salt	.25			
		6 pounds chocolate	1.62			
		12 bottles ginger ale	.96			
		6 cans cream	.60			
		189 pounds fresh beef	20.66	26.39	Used in Convent Encloistered Nuns, Santiago, Cuba.	
	Kuy Scheerer Co., New York City.	5,280 pounds formaldehyde	1,293.60			
7		800 pounds calcium chloride	80.00			
		5 formal. generators	400.00			
		.....do	240.00	2,013.60	Used in sanitary department, Santiago Cuba.	Disposed of by A. E. Fatgo, purchasing agent, civil department.
		.....do		240.00	.....do	
	Schiefflin & Co., New York, N. Y.	5,760 pounds chloride lime	$115.20			
		500 gallons carbolic acid	325.00	440.20	.....do	
		23,106 pounds chloride lime		1,172.12	.....do	
	Standard Oil Co. of New York.	10,000 gallons crude petroleum		1,100.00	.....do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Lieut. James Robb Church, assistant surgeon, disbursing officer, Santiago, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 7	Standard Oil Co. of New York.	5,000 gallons crude petroleum		$550.00	Used in sanitary department, Santiago, Cuba.	
8	Samuel Cabot	234 gallons disinfectant		58.50	do	
11	S. Thaxter & Son	1 mariner's compass	$200.00			
		1 mariner's log	18.00			
		1 yacht clock	15.00			
		1 megaphone	3.00			
		1 thermometer	1.25			
		1 cabin lamp	3.50			
		12 cork life belts	15.00			
		1 azimuth compass	30.00			
		1 aneroid barometer	20.00			
		2 buoyo ring	6.00			
		6 leather boat fenders	4.50			
		1 short case	1.75	318.00	Used in gunboat Baracoa, Santiago, Cuba.	Disposed of by A. E. Fatgo, purchasing agent, civil department.
7	L. W. Ferdinand & Co	1 canvas-covered boat	40.00			
		1 pair brass rowlocks	2.40			
		2 spruce oars	2.08	44.48	do	Do.
8	Billings, Clapp & Co	1,000 pounds corrosive sublimate		690.00	Used in sanitary department, Santiago, Cuba.	
	Odorless Excavator	50 gallons chloro-naphthol	$40.00			
	Odorless excavator	6 medium-sized tent hooks	18.00	58.00	Used by the sanitary department, Santiago, Cuba.	Do.
12	J. Simon & Co	456 pounds rice	18.24			
		125 pounds coffee	16.25	34.49	Used by Third U. S. Volunteer Infantry in months of October and November, 1898, at Santiago Cuba.	Do.
July 29	Herrean Bros	644 feet lumber		20.72	Used by street improvements at Santiago, Cuba.	Disposed of by Second Lieut. M. E. Hanna, Second U. S. Cavalry, aid de camp.
Aug. 3	Virginio Porro	2 brooms	$1.40			
		24 hoes	8.40			
		24 rakes	8.00			
		2 coffee roasters	1.60			
		2 frying pans	1.00			
		2 kettles	3.00			
		2 pots	2.60			

		2 cooking stoves	40.00		
		2 stovepipes	6.00	72.00	Used in the permanent military quarters at El Cristo, Cuba.	Disposed of by Capt. W. S. Scott, assistant quartermaster, U. S. Vols.
12	Carbonell, Bro & Co	3 packages pins		1.20	Used in office of commanding general, Santiago, Cuba.	Disposed of by A. E. Fatgo, purchasing agent, civil department.
3	Antonio Pita	5 sacks charcoal		5.00	Used in gunboat Baracao at Santiago, Cuba.	Disposed of by Capt. W. S. Scott, assistant quartermaster, U. S. Volunteers.
18	Gutierrez Bros	3 boxes paper fasteners	$0.90			
		1 ream paper, unruled	2.25			
		1 ream paper, unruled	2.75			
		1 box pens	.70			
		300 envelopes	1.50	8.10	Used in the provincial jail at Santiago, Cuba.	Disposed of by A. E. Fatgo, purchasing agent, civil department.
		6 boxes rubber bands	2.10			
		6 boxes rubber bonds	6.00			
		24 penholders	1.00			
		24 pencils	.80	9.90	Used in office of the disbursing officer.	Do.
		1 ream paper	2.25			
		1 eraser	1.00			
		12 pencils	.40			
		6 bottles mucilage	.60			
		3 boxes pens	2.10	6.35	Used in office assistant adjutant-general, Santiago, Cuba.	Do.
		3 wastepaper baskets		2.40	Used in provincial governor's palace, Santiago, Cuba.	Do.
		6 teaspoons		.75	Used in gunboat Baracoa, Santiago, Cuba.	Do.
2	Bme. Alestre	400 blank forms		1.00	Used in the government ice plant, at Santiago, Cuba.	Disposed of by Capt. W. S. Scott, assistant quartermaster, U. S. Vols.
		400 blank forms		2.00	Used in office of Capt. W. S. Scott, assistant quartermaster, U. S. Vols.	Do.
3	E. Arragon	1 anchor davit	15.00		Used in repairs on gunboat Baracoa, Santiago, Cuba.	Do.
		2 anchor clamps	8.00		do	Do.
		2 hook-lock clamps	6.00		do	Do.
		2 water-tank pipes	7.50		do	Disposed of by Capt. W. S. Scott, assistant quartermaster, U. S. Volunteers; labor included in bill.
		16 brass clamps	18.00		do	Do.
		2 copper pipes, 2 flanged clamps	78.60		do	Do.
		1 galvanized ventilator box	8.40		do	Do.
		1 ash-pan front, 2 ash-pan doors	16.00		do	Do.
		2 eyebolts, with rod	2.50		do	Disposed of by Capt. W. S. Scott, acting quartermaster, U. S. Volunteers.
		6 bolts	3.40		do	Do.
		2 chimney rims	3.00		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Lieut. James Robb Church, assistant surgeon, disbursing officer, Santiago, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 3	E. Arragon	1 umbrella chimney	$16.00		Used in repairs on the gunboat Baracoa, Santiago, Cuba.	Disposed of by Capt. W. S. Scott, acting quartermaster, U. S. Volunteers.
		13 cold chisels	4.80		do	Do.
		Brass eyebolts	.75		do	Disposed of by Capt. W. S. Scott, acting quartermaster, U. S. Volunteers; quantity purchased not specified.
		4 spiral cannon springs	4.00		do	Disposed of by Capt. W. S. Scott, acting quartermaster, U. S. Volunteers.
		3 pieces hammer cannon	9.00		do	Do.
		1 pin cannon hammer	1.50		do	Do.
		68 pounds zinc	8.16		do	Do.
		4 copper eye bolts	3.60		do	Do.
				$214.21		
	Herrean Bros	24 feet lumber		.84	Used in repairs on orphans' home, Santiago, Cuba.	Disposed of by Second Lieut. E. C. Brooks, Sixth U. S. Cavalry, aid-de-camp.
2	Ros Bros	1,199 feet lumber		37.66	Used in erection of detention camp, Santiago, Cuba.	Disposed of by A. E. Fatgo, purchasing agent, civil department.
		9,916 feet lumber		342.66	Used in repairs and building of bridges between Bornato and Santiago, Cuba.	Disposed of by Second Lieut. M. E. Hanna, Second U. S. Cavalry, aid-de-camp.
		17,833 feet lumber		660.48	do	Do.
		5,930 feet lumber		231.27	do	Do.
Sept. 1	Buffalo Refrigerating Machine Co.	1 barrel lubricating oil	$21.21			
		4 asbestus cocks	23.50			
		6 lubricator glasses	.90			
				45.61	Used in government ice plant, Santiago, Cuba.	Disposed of by A. E. Fatgo, purchasing agent, civil department.
	Geo. H. Smith	1,000 pounds carbolic powder		50.00	Used in sanitary department, Santiago, Cuba.	Do.
6	Brooks & Co	200 pounds dynamite	$46.00			
		1,000 dynamite caps	8.50			
		1,800 feet fuse tape	18.00			
				72.50	Used in department of streets and roads, Santiago, Cuba.	Disposed of by Second Lieut. M. E. Hanna, Second U. S. Cavalry, aid-de-camp.
Aug. 10	Serafino Reyes	50 barrels lime	30.00			
		30 panniers sand	18.00			
				48.00	Used in repairing orphans' home, Santiago, Cuba.	Disposed of by A. E. Fatgo, purchasing agent, civil department.

	7 barrels lime ..... 4.20 3 panniers sand 1.80	6.00	Used in repairing city water system, Santiago, Cuba.	Do.
	6 barrels lime.....	3.60	Used in repairing provincial jail, Santiago, Cuba.	Do.
Tomas Arredondo	1 rubber stamp	1.00	Used in the office of the commanding general, Santiago, Cuba.	Disposed of by Capt. J. C. Gilmore, acting quartermaster, U. S. Volunteers.
Maximo Saratia	50 pounds chocolate.....	6.00	Used in the civil hospital, Santiago, Cuba.	Disposed of by A. E. Fatgo, purchasing agent, civil department.
Ros Bros.....	5,516 feet lumber	209.60	Used in repairing Dock No. 1, Santiago, Cuba.	Disposed of by First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
J. E. Ravelo.....	2,000 envelopes.....	5.00	Used in office of disbursing officer, Santiago, Cuba.	Do.
Boulanger & Co	6 incandescent lamps	2.10	Used in office commanding general, Santiago, Cuba.	
Ricardo Valiente	23 sheets galvanized iron; lumber, zinc....	45.00	Used in provincial governor's palace, Santiago, Cuba.	Disposed of by A. E. Fatgo, purchasing agent, civil department; labor included in bill; quantity purchased not specified.
	1 pint measure..... .30 1 gallon measure ..... .70 1 small scoop ..... .25 1 larger scoop ..... .45 1 sprinkling can..... 2.25	3.95	Sanitation; specific use not more definitely stated.	Disposed of by A. E. Fatgo, purchasing agent, civil department.
	1 kitchen stove.....	26.00	Used in the detention hospital, Santiago, Cuba.	Do.
	42 yards roof combing.....	17.85	Used in repairing orphans' home, Santiago, Cuba.	Do.
Box Bros	50 pounds galvanized sheet iron.... $4.00 5 pounds galvanized wire ..... .50 2 balls twine..... .80 114 feet water pipe ..... 11.40 24 reducers ..... 4.80 18 nipples ..... 3.60 12 elbows..... 2.40 34 reducers ..... 7.60 3 stopcocks ..... 5.40 3 unions..... 1.80 1 sheet rubber packing..... 1.00	43.30	Used in repairing military hospital, Santiago, Cuba.	Disposed of by First Lieut. Ira A. Shimer, assistant surgeon, U. S. A.
T. T. Dendoza.....	Alcohol..... .60	.....	Used in disinfecting certain houses at Santiago, Cuba.	Disposed of by Maj. L. C. Carr, surgeon, U. S. Volunteers; quantity purchased not specified.
	Thick paper..... .45	.....	.....do	Do.
	Glue..... .30	.....	.....do	Do.
	Brushes ..... .15	.....	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property puchased by Lieut. James Robb Church, assistant surgeon, disbursing officer, Santiago, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 10	T. T. Dendoza	Tacks	$0.10		Used in disinfecting certain houses at Santiago.	Disposed of by Maj. L. C. Carr, surgeon, U. S. Volunteers; quantity purchased not specified.
		2 iron pots	1.50		do	Do.
				$3.10		Disposed of by Maj. L. C. Carr, surgeon, U. S. Volunteers.
	Elwell Mercantile Co.	18,000 feet spruce lumber	486.00		Used in the military barracks, Santiago, Cuba.	
		5,000 feet spruce lumber	135.00		do	
		900 feet spruce lumber	24.30		do	
		2,000 feet yellow-pine lumber	64.00		do	
		600 feet yellow-pine lumber	19.20		Used in the detention hospital, Santiago, Cuba.	
		2,000 feet white-pine lumber	61.00		do	
				789.50		Disposed of by Maj. A. E. Fatgo, purchasing agent, civil department.
		2,500 feet lumber	67.50		Used in the yellow fever hospital, Santiago, Cuba.	
		7,940 feet lumber	273.77		Used in the orphans' home, Santiago, Cuba.	
		6,624 feet lumber	202.34		Used in the sanitary department, Santiago, Cuba.	
		2 kegs axle grease	9.13		do	
		1,500 feet lumber	45.75		Used in the commissary building, military barracks, Cristo, Cuba.	
		9,100 feet lumber	319.35		Used in the headquarters building, military barracks, Cristo, Cuba.	
		3,000 feet lumber	91.70		Used for making flooring for tents, Santiago, Cuba.	
				1,009.54		Do.
	F. Aguila	15 cot frames		9.75	Used in the provincial jail, Santiago, Cuba.	Do.
11	Cu. and Pan. Am. Express Co.	13,000 flooring tiles		390.00	do	Do.
10	Manuel Rodriguez	Materials for building shacks		180.00	Used in the construction of two shacks, Santiago de Cuba.	Disposed of by First Lieut. J. E. Normoyle, Fifth U. S. Infantry. Quantity purchased not specified.
4	Capt. Wm. H. Beck, Tenth U. S. Cavalry, depot commissary.	3,918 pounds bacon	$250.35			
		77 cans beef	12.83			
		1,704 cans beef	497.00			
		9,975 pounds flour	199.50			
		1,200 pounds coffee	99.24			
		2,000 pounds sugar	83.00			

		800 pounds soap	25.92			
		312 cans beef soup	74.10			
		120 cans chicken soup	30.90			
		72 cans oxtail soup	17.10			
		192 cans milk	22.08			
		24 cans cream	2.01			
				1,314.03	Issued as rations to indigent Cubans, province of Santiago de Cuba.	
10	O. Morales	20 syringes	4.00	.....	Used in the civil hospital, Santiago de Cuba.	Disposed of by J. D. Castillo, physician in charge of civil hospital.
		3 catheters	1.05	.....	Charities and hospitals, used in the civil hospital at Santiago de Cuba.	Do.
		6 bottles Apollinaris	.90	.....	.....do	Do.
		2 bottles magnesia	1.10	.....	.....do	Do.
		½ pound "La mere" ointment	.25	.....	.....do	Do.
				7.30		
	Edwardo Ramirez	366 pounds grain	7.32			
		386 pounds middlings	8.69			
		22 pounds lampblack	.88			
		20 dozen eggs	15.00			
				31.89	.....do	Do.
	Arturo Ynglado & Co.	3 balls twine	.90			
		½ bottle black varnish	.25			
		1 paint brush	.10			
		1 steel eraser	1.00			
		1 ink and pencil rubber eraser	.20			
		12 pencils	.30			
		6 penholders	.25			
		9 balls twine	1.80			
		6 brooms	1.80			
		3 varas oilcloth	1.50			
		24 lamp chimneys	2.03			
		18 lamp burners	1.83			
		24 wicks	.20			
		2 feather dusters	1.40			
		6½ varas oilcloths	3.25			
		1 blank book	1.50			
		8 cans white lead paint	18.00			
		8 packages ultramarine paint	1.60			
		20 gallons boiled oil	16.00			
		3 paint brushes	1.20			
		2 commodes	3.00			
		4 varas oilcloth	2.55			
		1 liter black varnish	.60			
		2 brushes	.30			
		6 tumblers	.75			
		2 washstands	6.50			
		2 mule chains	.50			
		1 bottle white varnish	1.00			
		1 set rubber type	1.00			
		3 pairs hinges	.75			
		1 liter ink	1.10			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Lieut. James Robb Church, assistant surgeon, disbursing officer, Santiago, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 10	Arturo Ynglado & Co	3 pairs sad irons	$1.20			
		6 brooms	3.00			
		24 pitchers	5.00			
		2 packages laundry blue	.20			
		1 package tacks	.10			
		6 French knives	3.00			
		24 pitchers	5.00			
		8 stove grates	2.28			
		3 pairs sad irons	1.20			
		1 sad-iron frame	2.75			
		1 wash basin	.60			
		1 sponge	.15	$97.64	Charities and hospitals, used in the civil hospitals at Santiago de Cuba.	
	Juan Mendoza	24 small brooms		.90	do	
	Ricardo Valiente	2 small baths		11.00	do	
	Leon Conal	88 gallons milk	26.40			
		4 cases eggs	37.00	63.40	do	
	Manuel Puente	Vegetables			do	Quantity purchased not specified.
		Eggs	32.60	32.60	do	Do.
	E. Camp & Co	4 demijohns sherry wine	22.00			
		2 demijohns rum	2.50	24.50	do	Physician in charge of civil hospital.
	P. Panellas & Co	4 pieces of cord		1.20	do	Do.
	F. Bisbe & Co	3 cases canned tomatoes	6.75			
		6 sacks flour	35.40			
		25 pounds starch	1.88			
		2 quarter pipes wine	28.00			
		1 case soap	5.40			
		5 cans butter	5.38			
		250 pounds beans	11.25			
		3 barrels potatoes	17.25			
		1 case kerosene oil	3.00			
		3 demijohns rum	4.50			
		8 cases vermicelli	11.00			
		4 cases sherry wine	24.00			
		227 pounds rice	6.58			
		2 barrels potatoes	10.00			
		128 pounds codfish	8.32			
		100 pounds dried beef	14.00	192.71	do	Do.

Victor Salazar	12 spools thread	1.20			
	2 pieces linen drea	8.50			
	24 spools thread	2.40			
	33 varas linen gauze	9.90	22.00	do	Do.
Virgino Porro	1 pitcher	1.20			
	1 numbering outfit	.60			
	1 lettering outfit	1.25			
	1 stencil brush	.10			
	3 funnels	.70			
	5 pounds white paint	.90			
	1 quart oil boiled with turpentine	.25			
	2 desk locks	1.20			
	1 ream white paper	3.50			
	4 iron chest handles	1.00			
	1 wooden faucet	.30			
	2 files, paper	.30	11.30	do	Do.
	81 pounds meat		15.39	do	Do.
Serra Vidal & Co	6 pieces striped linen	$33.00			
	24 spools thread	1.80			
		34.80			
	Less 10 per cent discount		31.32	do	Do.
R. Valiente	1 iron chimney		7.33	Barracks and quarters, used in kitchen of Fifth U. S. Infantry, Santiago de Cuba.	Disposed of by Capt. Stephen M. Hackney, Fifth U. S. Infantry.
	1 iron chimney	$9.25			
	1 stove, No. 8	25.00			
	1 pot	1.50			
	2 frying pans	1.50	37.25	do	Do.
Capt. W. S. Scott, Q. M., U. S. V.	600 pounds oats	7.14			
	780 pounds hay	5.85	12.99	Charities and hospitals, used in the civil hospital, Santiago de Cuba.	Disposed of by Capt. J. C. Gilmore, A. Q. M., U. S. V., acting assistant adjutant-general.
	540 pounds oats	6.43			
	840 pounds hay	6.30	12.73	Municipalities, used for mules hauling dead wagon.	Do.
	7 cords wood		82.81	Rural police, used in the provincial jail at Santiago de Cuba.	Do.
	10,800 pounds oats	128.52			
	12,600 pounds hay	94.50	223.02	Rural police, used as forage for the rural guard.	Do.
	16,182 pounds oats	192.56			
	24,304 pounds hay	182.28	374.84	Sanitation, used by the sanitary department.	Do.
Eligio Ros & Co	100 pounds salt	.90		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Lieut. James Robb Church, assistant surgeon, disbursing officer, Santiago, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 10	Eligio Ros & Uo	50 pounds salt	$0.45		Sanitation, used in Palace building	
		190 pounds sugar	6.65		Rural police and administration, used in the provincial jail.	
		90 pounds salt	.84		do	
		384 pounds codfish	22.40		do	
		100 pounds field peas	5.50		do	
				$36.74		Disposed of by A. E. Fatgo, purchasing agent, civil department.
		100 pounds salt	.90		Charities and hospitals, used in the Orphans' Asylum.	Do.
		2 cans olive oil	4.50		do	Do.
		50 pounds onions	2.25		do	Do.
		100 pounds salt	.90		Charities and hospitals, used in the St. Joseph's Asylum.	Do.
		50 pounds onions	2.50		do	Do.
		3 cases vermicelli	3.75		do	Do.
		1 can olive oil	2.25		do	Do.
		1 can olive oil	2.25		Charities and hospitals, used in the Convent of the Sisters of Mercy.	Do.
		474 pounds red beans	21.33		Charities and hospitals, used in the Civil hospital.	Do.
		128 pounds codfish	7.04		do	Do.
		4 cans olive oil	9.00		do	Do.
		440 pounds lard	37.40		do	Do.
		200 pounds salt	1.80		do	Do.
		200 pounds field peas	12.00		do	Do.
		300 pounds sugar	10.50		do	Do.
				118.37		
		5 cans butter		5.00	do	Do.
12	A. L. Salazar & Bros	8 cases vermicelli	10.00		do	Do.
		25 pounds butter	5.00		do	Do.
		25 pounds butter	5.00		do	Do.
		100 pounds sugar	3.50		Rural police and administration, used in the provincial jail.	Do.
		30 pounds salt	.30		do	Do.
		128 pounds codfish	7.04		do	Do.
		10 pounds field peas	.60		do	Do.
				31.44		
8	Fatgo & Cuadras	30¼ pounds dry paint	4.57			
		8 bottles rum	.80			
		2 rolls rope	.50			
		25 pounds ocher paint	1.00			

		6 empty sacks	.75			
		6 pounds salt	.10			
		1 broom, ⅛ bottle kerosene oil	.10			
		1 pound white lead paint	1.40	9.22	Barracks and quarters, used in repairs, etc., of quarters at El Cristo.	Disposed of by Maj. George Andrews, assistant adjutant-general.
8	Silvestre Gelats	5 bottles alcohol	.90			
		9 brushes	2.95			
		8 cans putty	.80			
		1 package candles	.15			
		2 sponges	.35			
		10 pounds red paint	.50			
		6 packages blue paint	.90			
		7 packages lampblack paint	.50			
		6 pounds white lead paint	1.80			
		2 padlocks	.30	9.15	.....do	Do.
	Antonio Junguent	46 packages blue paint	9.20			
		26 packages lampblack paint	1.30			
		56 pounds ocher paint	2.80			
		16 brushes	5.90			
		52 pounds salt	1.25			
		13½ pounds glue	3.35			
		7 brooms	.35			
		4 pounds soap	.30			
		4 bottles rum	.60	25.05	Barracks and quarters; used in repairs of Government quarters.	Do.
	Olivares & Claramunt	4 cans white-lead paint	8.00			
		5 packages lampblack paint	.25			
		25 pounds ocher paint	1.50			
		8 packages blue paint	2.40			
		8 cases blue paint	1.20			
		4 pounds glue	1.00			
		8 bottles boiled oil	2.40			
		2 half bottles rum	.10			
		4 small bottles kerosene oil	.40			
		3 pounds salt	.10			
		2 bars soap	.20			
		2 brushes	.60	18.15	.....do	Do.
		24 typewriter copying ribbons	10.00			
24	Wyckoff, Seamans & Benedict.	12 reams of paper	14.63			
		12 bottles lubricating oil	1.50	26.13	Rural police and administration; used in the department of the military governor.	Disposed of by A. E. Fatgo, purchasing agent, civil department.
10	M. Planas	360 pieces poisoned meat		25.20	Sanitation; used for poisoning stray dogs, Santiago de Cuba.	Disposed of by George M. Barbour, sanitary commissioner.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Lieut. James Robb Church, assistant surgeon, disbursing officer, Santiago, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 10	Arturo Ynglada & Co	100 pounds nails	$5.00		Barracks and quarters; used in the Government medical supply department.	Disposed of by A. E. Fatgo, purchasing agent, civil department.
		6 barrels cement	36.00		Barracks and quarters; used in the officers' hospital.	Do.
		2 buckets	1.00		Rural police and administration; used in the office of the military governor.	Do.
		6 cuspidors	3.00		do	Do.
		2 enameled pots	1.70		do	Do.
		2 washstands, 1 wash basin, 1 pitcher, 1 soap dish	5.25		do	Do.
		1 bucket	.80		do	Do.
		2 mirrors	5.00		do	Do.
		1 gallon white varnish	2.50		do	Do.
		1½ gallons turpentine	1.12		do	Do.
		2 brushes	.70		do	Do.
		2 feather dusters	1.00		do	Do.
		100 sheets blotting paper	7.00		do	Do.
		1 quart ink	1.10		do	Do.
		12½ pounds white-lead paint	1.25		Rural police and administration; used in the provincial jail.	Do.
		50 pounds yellow paint	1.25		do	Do.
		25 pounds blue paint	3.75		do	Do.
		87½ pounds green paint	8.75		do	Do.
		3 cans white-zinc paint	6.60		do	Do.
		25 pounds red paint	.75		do	Do.
		12½ pounds black paint	1.25		do	Do.
		1 mason's trowel	.80		do	Do.
		1 mason's level	1.50		do	Do.
		1 mason's square	.50		do	Do.
		1 hoe with handle	.70		do	Do.
		25 pounds glue	5.00		do	Do.
		2 tub siphons	1.40		do	Do.
		9½ gallons boiled oil	6.95		do	Do.
		9½ gallons turpentine	6.95		do	Do.
		2 buckets	1.60		do	Do.
		12 cups	1.80		do	Do.
		2 table lamps	7.00		do	Do.
		8 yards chain	.80		do	Do.
		15 gallons tar	3.30		do	Do.

1 barrel tar	11.00		do	Do.
6 brooms	2.40		do	Do.
5 gallons boiled oil	3.75		do	Do.
3 brooms	1.20		do	Do.
		$151.42	Rural police and administration; used in the office of the military governor.	Do.
61 pounds nails	3.53		Charities and hospitals; used in the Detention Hospital.	Do.
400 pounds green paint	40.00		Charities and hospitals; used in the Orphans' Home.	Do.
173 pounds yellow paint	11.50		do	Do.
106 pounds paint, white lead	10.60		do	Do.
10 pounds white paint, Spanish	.30		do	Do.
5 pounds paint, lampblack	.75		do	Do.
5 pounds paint, prussian blue	2.50		do	Do.
5 pounds paint, red lead	.40		do	Do.
35 gallons boiled oil	26.25		do	Do.
18 gallons turpentine	13.50		do	Do.
2 pounds varnish	1.20		do	Do.
30 paint brushes	9.10		do	Do.
½ gallon alcohol	.40		do	Do.
1 crystal ruby	.75		do	Do.
12 sheets sandpaper	.25		do	Do.
2 pounds tacks	.15		do	Do.
315 pounds nails	17.40		do	Do.
50 feet wire	.20		do	Do.
18 inches wire screening	.40		do	Do.
2 pairs hinges	.80		do	Do.
36 sheets tin	2.70		do	Do.
6 pounds solder	2.40		do	Do.
1 bottle muriatic acid	.30		do	Do.
1 ball twine	.10		do	Do.
½ yard packing rubber	3.75		do	Do.
1 plug	.15		do	Do.
2 pounds lead	.30		do	Do.
3 elbows	.40		do	Do.
2 connections	.40		do	Do.
1 T	.10		do	Do.
¼ pound oakum	.10		do	Do.
1 valve	1.60		do	Do.
40 pounds iron bars	1.60		do	Do.
200 pounds paint, white zinc	35.20		do	Do.
		189.08	do	Do.
1 bucket axle grease	2.50			
1 gallon kerosene oil	2.00			
¾ gallon harness varnish	.90			
1 shoeing hammer	.70			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Lieut. James Robb Church, assistant surgeon, disbursing officer, Santiago, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 10	Arturo Ynglado & Co	1 brush	$0.20			
		18 wheelbarrows	58.50	$64.80	Sanitation; used in sanitary department.	Disposed of by A. E. Fatgo, purchasing agent, civil department.
		2 barrels tar	22.00			
		1 keg spikes	5.00			
		60 pounds rope	2.28	29.28	Public works; used in bridges on streets and roads.	Do.
		1 door lock	.80			
		2 brooms	.60			
		2 lock bolts	.50			
		2 paper hooks	.20			
		26 pounds pumice stone	2.50			
		1 gallon kerosene oil	.40			
		2 bottles machine oil	.20			
		1 bottle copying ink	.30			
		1 wash basin, 1 pitcher, 1 soap dish	.75			
		6 axes, with helves	7.50			
		2 chalk lines	.40	14.15	Public works; used in the engineer department.	Do.
	Virginio Parro	1 letter press		7.00	Rural police; used in military office	Used under the direction of A. E. Fatgo, purchasing agent, civil department.
		50 picks, with handles	$35.50			
		62 shovels	39.76	75.26	Public works; used in streets, etc	Do.
		5 pounds dry paint	1.50		Barracks; used in palace building	Do.
		2 gallons turpentine	1.50		do	Do.
		6 pounds paint gal	1.02		do	Do.
		1 bottle varnish, black	.40		do	Do.
		1 bottle varnish, brown	.40		do	Do.
		8 brushes	2.70		do	Do.
		2 brooms	.60		do	Do.
		7 pounds nails	.70		Barracks, used in the police building	Do.
		1 package screws	.40	9.22	do	Do.
		6 barrels cement	30.00			
		20 barrels paint, yellow ocher	.60			
		15 pounds paint, red ocher	.45			
		2 pounds paint, lampblack	.30			
		3 pounds glue	.60			
		8 pounds paint, burnt umber	2.00	33.95	Barracks, used in officers' hospital	Do.

Julian Cendoya	1 cow and calf		75.00	Charities hospitals, used in the civil hospital.	Used under the direction of Dr. J. D. Castillo, civil hospital.
Virginio Porro	200 feet of flag line	$2.75			
	200 feet tel. wire	1.62			
			4.37	Barracks and quarters, used in the military governor's palace.	Used under the direction of A. E. Fatgo, purchasing agent, civil department.
	1 pitcher	1.00			
	1 basin	.50			
	1 bucket	.80			
	1 soap dish	.20			
	1 bucket		2.50	.....do	Do.
	2 bags lime		.60	.....do	Do.
	12 bags lime		1.40	Barracks and quarters, used in the Morro Castle.	Do.
	8 street lamps		8.40	Barracks and quarters, used in the building at Cristo.	Do.
	2 table lamps, with shade		48.00	Barracks and quarters, used in the military quarters at San Luis.	Do.
	1 pound nails		6.00	Charities and hospitals, used in the emergency hospital.	Do.
	47½ pounds nails	$2.38	.05	Charities and hospitals, used in the detention hospital.	Do.
	24 rivets	.40			
			2.78	Charities and hospitals, used in the yellow fever hospital.	Do.
	10 gallons boiled oil	7.50			
	4 gallons turpentine	3.00			
	6 pounds red paint	.46			
	20 pounds paint, lampblack	3.00			
	1 quart alcohol	.30			
	2 pounds shellac	1.20			
	50 bolts	10.00			
	83 locks	27.40			
	54 bolts	9.90			
	3 keys	.30			
	20 pairs hinges	4.50			
	4 pairs staples	.20			
	4 pounds screws	1.60			
	2 packages screws	.80			
	75 pounds nails	8.80			
	10 sheets sandpaper	.15			
	6 bottles varnish	2.55			
	2 brushes	.40			
	10 yards iron chain	.70			
	2 pounds hooks	.12			
	18 hooks	1.30			
	2 pounds rope	.80			
	8 yards rope	.32			
	560 pounds iron rod	19.60			
	22 pounds glue	3.96			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Lieut. James Robb Church, assistant surgeon, disbursing officer, Santiago, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 10	Virginio Porro	8 pounds yellow paint	$2.00			
		6 pounds paint, Spanish white	.12			
		13 bolts with nut washers	.60			
		153 feet water tube	16.08			
		19 elbows	3.34			
		4 nipples	.38			
		2 reducers	.35			
		5 T's	2.70	$134.43	Charities and hospitals; used in the Orphans' Home.	Used under the direction of A. E. Fatgo, purchasing agent, civil department.
		40 feet wire screen		26.00	Municipalities; used in the provincial jail.	Do.
		13 dozen screws	$2.90			
		1 lock, desk	.60			
		12¼ pounds tallow	1.25			
		3 pounds nails, galvanized	.27			
		4 pounds copper nails	1.60			
		6 pounds screws	1.20			
		15 sheets sandpaper	.10			
		1 package Spanish glue	.10			
		3 dozen carriage buttons	.60			
		2 dozen hooks	.30			
		5 cans paint, green	1.00			
		206 goblets	.70			
		6 cups with saucers	1.00			
		6 plates	.63			
		2 pitchers	2.05	14.30	Rural police and administration; used in repairs, Government S. S. Baracoa.	Do.
		1 hammer, forge	1.98		do	Do.
		2 tongs, forge	1.80		do	Do.
		3 files	1.80		do	Do.
		1 grindstone with turner	3.40		do	Do.
		20 axes with helves	28.20		do	Do.
		3 axes, hand	2.10		do	Do.
		10 iron buckets	6.00		do	Do.
		2 rakes, cement mixing	.80		do	Do.
		25 screen, wash meters	20.00		do	Do.
		1 wrench, monkey	1.75		do	Do.
		1 gallon machine oil	.75		do	Do.
		1 can squirt oil	.40		do	Do.
		1 rip-handsaw	1.80		do	Do.

20 pick handles	4.20		Public works, etc.; used in the engineers' department.	Do.
6 masons' towels	4.80		do	Do.
1 spirit level	1.25		do	Do.
10 kegs blasting powder	45.00		do	Do.
10 coils fuse	2.00		do	Do.
3 pounds chalk-line chalk	.67		do	Used under direction of A. E. Fatgo, purchasing agent, civil department. Quantity purchased not specified.
		128.70		
6 gallons turpentine	4.80			
6 gallons boiled oil	4.80			
12 hanks line	2.40			
2 mason's lines	.40			
36 chalk lines	9.00			
1,500 pounds nails	76.00			
75 pounds white lead paint	7.50			
2 pounds green paint	.40			
4 pairs hinges	1.40			
13 files	2.55			
1 bolt	.10			
1 hasp lock	.10			
16 water pails	3.60			
1 pound glue	.40			
1 brush	.20			
3 levels	3.75			
1 padlock	.25			
42 buckets	25.20			
1 ballpene hammer	1.00			
1 horse brush	.30			
1 currycomb	.40			
1 coarse comb	.15			
1 brush	.25			
2 axes with helves	4.38			
4 road lines	.80			
24 empty sacks	4.80			
112 sledge hammer handles	34.97			
3 whistles	3.75			
12 sledge hammers	10.80			
		204.45	Public works, etc.; used in streets and roads.	Used under direction of A. E. Fatgo, purchasing agent, civil department.
12 hoes	4.50			
6 handsaws	8.40			
6 locks	2.40			
		15.30	Public works, etc.; used in the engineers' department.	Do.
200 sheets corrugated iron	60.00			
75 pounds nails	4.80			
		64.80	Sanitation; used in the sanitary department.	Do.
8 gallons fish oil	8.00			
5 iron pots	7.00			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Lieut. James Robb Church, assistant surgeon, disbursing officer, Santiago, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 10	Virginio Porro	1 scales, set	$3.50			
		1 quart measure	.25			
		2 funnels	.30			
		8 pails	4.80			
		150 pounds nails	8.25			
		16 packages tacks	3.10			
		1 padlock	.35			
		600 paper bags	1.25			
		100 pounds white-lead paint	10.00			
		6 pounds ultramarine paint	.72			
		6 pounds yellow paint	1.08			
		5 gallons boiled oil	3.75			
		2½ gallons turpentine	1.88			
		6 paint brushes	1.80			
		2 packages rivets	1.20			
		50 pounds paper	4.00			
		500 pounds sulphur	25.00	$86.33	Sanitation; used in the sanitation department.	Used under direction of A. E. Fatgo, purchasing agent, civil department.
		2 pounds lampblack paint	.30			
		2 pounds glue	.40			
		8 pounds spanish white paint	.24			
		12 picks, with handles	11.50			
		5 lantern globes	1.25			
		381 pounds iron pipe	15.08			
		60 feet iron pipe	3.90			
		4 elbows	1.73			
		2 faucets	2.50			
		2 Ts	1.32			
		1 plug	.15			
		12 sleeves	4.44			
		1 valve	1.25			
		3 nipples	.80			
		1 connection	.50			
		1 union	.30	45.66	do	Do.
	Bme. Mestre	144 tally books	57.60			
		144 time books	18.00	75.60	Public works, etc.; used in the department of streets and roads.	Used under the direction of Second Lieut. M. E. Hanna, Second U. S. Cavalry, A. D. C.

12	E. Aragon	1 brass plate		1.50	Charities and hospitals; used in repairs of pump at Orphans' Home.	Used under the direction of First Lieut. E. C. Brooks, U. S. Cavalry.
10	Boix Brothers	6 water-closets	$60.00			
		31 water-closet connections	80.00			
		50 pounds galvanized sheet iron	4.00			
		5 pounds wire	.50			
		2 balls twine	.80			
		2 scrapers	1.20			
		3 cans paint	.60			
		6 dozen screws	.30			
		1 padlock	.20	147.60	Barracks and quarters; used in repairs to the military hospital.	Disposed of by First Lieut. Ira A. Shimer, Asst. Surgeon, U. S. A.
Aug. 10	Capt. Wm. H. Beck, acting chief commissary, U. S. A.	7,500 pounds bacon	437.63			
		10,000 pounds flour	200.00			
		1,200 pounds coffee	99.24			
		2,000 pounds sugar	83.00			
		800 pounds soap	25.92			
		13 sacks Spanish rice and 1,500 pounds apples	30.00	875.79	Aid to the destitute, used in rations for indigent Cubans.	Disposed of by Capt. J. C. Gilmore, A. Q. M., Acting Assistant Adjutant-General.
Sept. 2	Tower Manufacturing and Novelty Co.	25,000 pay envelopes		15.75	Rural police and administration, used in the disbursing officer's office.	Do.
Aug. 15	Capt. Wm. H. Beck, Tenth U. S. Cavalry, acting chief commissary.	120 cans beef soup	$28.50			
		96 cans milk	11.04			
		2,500 pounds bacon	189.38			
		2,375 cans roast beef	692.71			
		7,250 pounds flour	145.00			
		870 pounds coffee	71.95			
		580 pounds soap	18.79			
		1,450 pounds sugar	60.18	1,217.55	Aid to destitute, used as rations for indigent Cubans.	Disposed of by A. E. Fatgo, purchasing agent, civil department.
		180 pounds bacon	14.40			
		594 pounds flour	11.88			
		50 pounds coffee	5.00			
		40 pounds soap	1.40			
		2½ pounds pepper	.43			
		4 gallons vinegar	.40	33.51	.....do	Do.
		25 packages toilet paper		1.25	Rural police, used in the military governor's palace.	Do.
		100 pounds potatoes	$2.61			
		100 pounds flour	2.00	4.61	Charities and hospitals, used in the St. Joseph's Asylum.	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Lieut. James Robb Church, assistant surgeon, disbursing officer, Santiago, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 15	Capt. Wm. H. Beck, Tenth U. S. Cavalry, acting chief commissary.	100 pounds flour	$2.00			
		60 pounds flour	2.00			
		2 cans lard	.70	$4.70	Charities and hospitals, used in convent of the Sisters of Mercy.	Disposed of by A. E. Fatgo, purchasing agent, civil department.
		60 pounds soap	2.00			
		8 cans lard	2.80	4.80	Charities and hospitals, used in the Orphan's Home.	Do.
		3,000 pounds flour	60.00			
		200 pounds soap	6.67			
		144 cans tomatoes	12.54	79.21	Charities and hospitals, used in the Civil Hospital.	Do.
		200 bottles ginger ale	18.00			
		50 quarts Apollinaris	7.50			
		24 cans chicken soup	6.24			
		24 cans mock turtle	5.76			
		34 cans chowchow soup	5.76			
		50 pounds rice	2.75			
		15 pounds macaroni	1.20			
		200 pounds potatoes	5.22			
		200 pounds onions	5.82			
		24 cans oxtail soup	5.76	64.01	.....do	Do.
		24 cans lard	8.40			
		120 cans corned beef	20.40			
		25 pounds coffee	2.13	.....	Charities and hospitals, used at the quartermaster's station.	
		48 cans milk	5.52			
		2 American cheeses	1.40			
		192 cans corn	14.88			
		400 pounds flour	8.00			
		624 cans tomatoes	58.02			
		100 bottles Apollinaris	11.00			
		400½ pounds bacon	32.04			
		9 pounds butter	2.55			
		300 pounds sugar	12.45			
		150 pounds apples	16.50			
		150 pounds coffee	14.77			
		96 cans salmon	8.16			

		360 cans corned beef	61.20			
		17 pounds candles	1.70			
		450 pounds bread	24.75			
		104 pounds salt	.65			
		120 pounds soap	4.00			
		40 cans prunes	2.80			
		100 cans peaches	11.60			
		3½ pounds pepper	.67			
		100 pounds flour	2.00			
		12 pounds baking powder	5.40			
		100 pounds beans	2.00			
		360 pounds potatoes	9.40			
		300 pounds rice	16.42			
		25 pounds macaroni	2.25			
		100 pounds rice	5.46			
		50 pounds apples	5.50			
		100 cans pears	2.50			
				374.52		
24	G. V. Wright	1,850 bricks		49.02	Sanitation, used for the city water system.	
		100 bricks		2.65	Rural police and administration, used in the provincial jail.	
	Gabriel Flaguer	Cushions, stern		35.00	Rural guard and administration, used in S. S. Baracoa.	Disposed of by Capt. W. S. Scott, A. Q. M. Quantity purchased not specified.
	Total			24,000.56		

[Personal property purchased by Capt. Thomas F. Davis, Fifteenth U. S. Infantry, collector of customs, during the month of August, 1899.]

Aug. 22	Harris Bros. & Co.	7,000 blank forms	$39.40			
		2,000 envelopes	12.75			
				$52.15	Office of collector of customs and custom-house at Santiago, Cuba.	
14	Juan E. Ravelo	1 ream paper		3.25	.....do	
	J. M. Gil	2 locks and keys	$0.80			
		4 towels	.50			
		4 cakes toilet soap	.40			
				1.70	.....do	
	Capt. W. S. Scott, A. Q. M., U. S. V.	780 pounds ice		3.90	.....do	
	Virginio Porro	6 lamp chimneys	$0.75			
		20 gallons coal oil	6.50			
		1 liter ink	1.25			
		10 gallons coal oil	3.25			
				11.75	.....do	
31	.....do	20 gallons coal oil	6.50			
		1 liter ink	1.25			
		3 brooms	1.20			
				8.95	.....do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Thomas F. Davis, Fifteenth U. S. Infantry, collector of customs, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 31	Juan E. Ravelo	5,000 blank forms		$12.50	Office of collector of customs and custom-house at Santiago, Cuba.	
	Lieut. B. L. Hamilton, 5th U. S. Infantry.	780 pounds ice		3.90	do	
	Tomas de Arrendendo	1 rubber stamp		.75	do	
	J. M. Gil	3 cakes toilet soap	$0.30			
		1 bottle mucilage	.20			
				.50	do	
	Total			99.35		

[Personal property purchased by Maj. John G. Davis, surgeon, United States Volunteers, chief sanitary officer, disbursing officer at Habana, Cuba, during the month of August, 1899.]

1899.						
Aug. 31	Benito Alvarez & Co	2 hand pumps, for disinfecting		$12.00	Sanitary department, Habana, Cuba.	Specific use not definitely stated.
	Enrique Acosta	3 bottles antitoxine		7.00	do	Do.
25	M. Ruiz & Co	2,000 printed cards	$6.00			
		150 blank cards	1.50			
				7.50	Office of chief sanitary officer	
31	Dr. Enrique M. Porto	12 toilet soap	1.00			
		Sapolio	.50			
		50 candles	1.50			
		1 small vessel	.50			
		2 brooms	1.00			
		1 jug alcohol	3.60			
				8.10	The morgue, Habana, Cuba	
	Bernado Solana	1,000 blank forms	4.00		Office of chief sanitary officer, Habana, Cuba.	
		1 book for yellow fever	6.00		do	
		5,000 printed blanks	27.50		do	
		2 sheets blotting paper	.16		Second house of assistance, Habana	
		4 penholders	.40		do	
		½ ream paper	1.00		do	
		1 bottle mucilage	.40		do	
		1 bottle ink	1.25		do	
		⅛ ream linen paper	2.00		do	
		1 bottle ink for seal	.20		do	
		1 book	4.50		Fourth house of assistance, Habana	

		2 sheets blotting paper	.16		do	
		1 bottle ink for seal	.20		do	
		1 ream linen paper	4.00		First house of assistance, Habana	
		2 sheets blotting paper	.16		do	
		1 box pens	.75		do	
		1 bottle ink	1.25		do	
				53.93		
	Total			88.53		

[Personal property purchased by B. F. Davis, treasury disbursing clerk, on account of the auditor for the island of Cuba, disbursing officer at Habana, during the month of August, 1899.]

1899. Aug. 3	Charles S. Hord	Door sign	$2.29	$4.49	For use in the auditor's office	Amounts and varieties purchased not specified. Disposed of by Wm. I. Watson, auditor for the island of Cuba.
		Utensils	2.20			
11	Bolano & Cergueda	2 dusters	2.00			
		6 wastebaskets	7.50			
		2 bottles ink	3.00			
		6 inkstands	6.00			
		3 rulers	.75			
		2 dozen penholders	1.10			
		6 steel erasers	3.00			
		12 rubber erasers	1.80			
		3 boxes rubber bands	2.25			
		2 boxes pens	1.45			
		6 flasks mucilage	1.80			
		4 mail boxes	2.40			
		6 paper weights	3.00			
		2 letter-copying books	8.00			
		½ ream wrapping paper	4.00			
		1 flask sandarague	.20			
		1 press brush	.50			
		1 copy-press bowl	.50			
		1 scissors	1.00			
		1 clock	6.50			
		12 pencils	.75			
		12 glasses	2.00			
		2 newspaper racks	3.00			
		1 bottle ink	1.50			
		4 balls twine	.65			
		1 ream wrapping paper	3.50			
		12 inkstands	9.60			
		24 boxes rubber bands	10.75			
		112 blocks paper	8.40			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by B. F. Davis, treasury disbursing clerk, on account of the auditor for the island of Cuba, disbursing officer at Habana, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 11	Bolano & Cerguedo	10 dozen lead pencils	$3.80			
		1 bottle ink	1.00			
		1 paper file	.20			
		100 packages medicated paper	9.00			
		24 towels	6.00	$116.90	For use in the auditor's office	Disposed of by Wm. I. Watson, auditor for the island of Cuba.
		11 boxes steel pens	8.15			
		18 penholders	1.50			
		5 dozen lead pencils	2.25			
		12 steel erasers	6.00			
		3 inkstands	3.00			
		18 rubber erasers	2.70			
		12 paper weights	5.00			
		12 rulers	3.00			
		4 bottles copying ink	4.40			
		6 bottles writing ink	6.00			
		3 bottles red ink	6.00			
		8 waste baskets	10.00			
		3 bottles mucilage	1.05			
		100 blocks paper	6.00			
		200 sheets blotting paper	7.00			
		18 boxes clips	6.30			
		12 sponge wetters	3.00			
		10 letter-copying books	37.00			
		1 pair scissors	1.00			
		500 sheets blotting paper	3.50			
		36 packages pins	3.50			
		16 biank books	60.00			
		3,000 envelopes	15.25			
		1,000 sheets writing paper	5.50	207.10	do	Do.
	Total			328.49		

[Personal property purchased by B. F. Davis, disbursing clerk, on account of the Habana custom-house, disbursing officer at Habana, Cuba, during the month of August, 1899.]

Aug. 4	Manuel Johnson	1 gallon chloric acid	$0.56			
		100 grams potash	1.00			
		3 quarts ammonia	.90			
		1 Pasteur filter	14.47			
		3 dozen cashmere bouquet soap	4.55			
		9 dozen Turkish bath soap	5.24			
				$26.72	Offices of the custom-house, Habana.	Disposed of by Maj. Tasker H. Bliss, U. S. A., collector of customs.
	Henry Steinhart	1 gross assorted pencils		3.50	.....do	Do.
5	Diaz, Perez & Co.	13 barrels cement	$55.70			
		900 bricks	15.30			
		2¼ cart loads lime	21.50			
		20 glazed tiles	1.20			
		850 feet lumber	34.90			
		2 barrels plaster paris	8.00			
		6 yards molding	.90			
		6 cart loads sand	34.00			
		30 concave tiles	.84			
		118 feet lumber	11.26			
		10 strips lumber	2.00			
		70 floor tiles	2.35			
				187.95	Repairs and alterations to the custom-house, Habana.	Do.
8	Habana Herald Co.	8,000 blank forms		137.00	.....do	Do.
11	Oliver Pablo	6 empty barrels		12.00	Office of the custom-house, Habana.	Do.
11	Bolano & Cerqueda	10 gallons mineral oil	$3.20			
		6 scrubbing brushes	1.20			
		12 cuspidores	2.25			
		100 rolls toilet paper	10.00			
		3 memorandum books	3.75			
		2 staple machines	4.00			
		11,100 blank forms	93.50			
		12 large sponges	6.00			
		1 box sealing wax	.85			
		7 rubber stamps	6.85			
		12 reams paper	10.80			
		9,000 blank forms	32.75			
		15 record books	31.50			
		2,000 envelopes	11.50			
		12 paper weights	3.90			
		6 stamp racks	3.50			
		2 dozen bottles stamp ink	3.60			
		6 ink pads	3.30			
		12 balls thread	1.44			
		25 sheets book paper	3.00			
		6 dozen writing tablets	11.00			
				247.89	.....do	Do.
14	Prieto & Co.	1 fireproof safe		140.00	.....do	Do.
	Harris Bros. & Co.	1 water cooler	$12.50			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by B. F. Davis, disbursing clerk, on account of the Habana custom-house. disbursing officer at Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.	Amount paid.	Disposition and use.	Remarks.
Aug. 14	Harris Bros. & Co	1 Remington typewriter $108.00			
		1 typewriter table 9.00			
		9 wastebaskets 6.00			
		1 paper holder 1.20			
		2 copy books 4.50			
		1 mimeograph 20.00			
		1 dozen sponges and cups 7.20			
			$168.40	Office of the custom-house, Habana	Disposed of by Maj. Tasker H. Bliss, U. S. A., collector of customs.
	Total		923.46		

[Personal property purchased by B. F. Davis, treasury disbursing clerk, account headquarters Division of Cuba, Habana, Cuba, during the month of August, 1899.]

1899. Aug. 10	T. Santer & Co	2 office clocks	$50.00	For use in office military governor	Disposed of by Lieut. Col. W. V. Richards, adjutant-general.
	Cameron Amberg Co	1 seal press	6.00	do	Do.
		1 seal	2.25	do	Do.
		2 red seals	3.60	do	Do.
		2 gold seals	7.00	do	Do.
		1 eyelet machine	5.40	do	Do.
		1 box eyelets	2.00	do	Do.
		1 case pigeonholes	18.00	do	Do.
		2 paper clips	3.00	do	Do.
	M. Ruiz & Co	24 boxes note paper	41.20	do	Do.
		24 boxes envelopes	41.20	do	Do.
		2 engraved steel plates	7.00	do	Do.
		18 wire disk baskets	19.50	do	Do.
		2 call bells	5.50	do	Do.
		1 paper case	3.50	do	Do.
		2 reams fine letter paper	12.00	do	Do.
		12 boxes paper, headquarters Division of Cuba	19.20	do	Do.
		12 boxes envelopes	19.20	do	Do.
		6 memorandum books	4.50	do	Do.
14	Harris Bros. & Co	1 typewriter, Remington model 7	92.25	do	Do.
		1 typewriter, Remington model 8	96.75	do	Do.
		1 typewriter table	5.00	do	Do

9	.....do	1 roller-top typewriter desk	48.75	.....do	Do.
	Rambla & Bonza	35,800 forms	254.00	For use at headquarters Division of Cuba.	Do.
		1,500 circulars	8.50	.....do	Do.
		9,500 envelopes	63.50	.....do	Do.
		5,000 sheets letter paper	35.00	.....do	Do.
		1 rubber stamp	2.50	.....do	Do,
		10 reams typewriting paper	40.00	.....do	Do.
		2 notices (no admittance)	5.00	.....do	Do.
		1 book (register of officers)	10.00	.....do	Do.
		300 gummed labels	2.25	.....do	Do.
8	J. J. Warren	20 boxes antipyrin	7.00	For use in hospitals, charitable institutions, sanitary service at Bejucal, Cuba.	Disposed of by Maj. M. C. Wyeth, medical supply office.
		1 box acetanlid	.20	.....do	Do.
		1 box vinum antimonii	.30	.....do	Do.
		2 bottles camphor gum	1.10	.....do	Do.
		2 bottles boric acid	.30	.....do	Do.
		1 bottle carbolic acid	.50	.....do	Do.
		1 bottle nitric acid	.15	.....do	Do.
		1 bottle hydrochloric acid	.15	.....do	Do.
		1 bottle tolu balsam	.75	.....do	Do.
		2 bottles bicarb. soda	.20	.....do	Do.
		1 bottle bromide potash	.60	.....do	Do.
		1 bottle soda benzoate	.45	.....do	Do.
		5 bottles creosote	1.00	.....do	Do.
		5 bottles chloral hydrate	1.75	.....do	Do.
		4 bottles citrate caffeine	2.00	.....do	Do.
		1 bottle chlorate potass	.25	.....do	Do.
		1 bottle balsam copaiba	.60	.....do	Do.
		2 bottles tincture digitalis	.50	.....do	Do.
		1 box extract opium	2.80	.....do	Do.
		1 box extract belladonna	.60	.....do	Do.
		2 bottles phenacetine	8.00	.....do	Do.
		6 bottles pil. firri. comp	1.80	.....do	Do.
		2 bottles tablets salol	4.00	.....do	Do.
		5 bottles pepsin	5.00	.....do	Do.
		2 bottles rochelle salts	.80	.....do	Do.
		1 can sulphate magnesia	.25	.....do	Do.
		40 bottles sulp. quinine	14.00	.....do	Do.
		4 bottles C. C pills	1.40	.....do	Do.
		2 bottles glycerin	.50	.....do	Do.
		2 bottles iodoform	1.60	.....do	Do.
		6 packages absorbent cotton	1.50	.....do	Do.
		1 package absorbent gauze	3.00	.....do	Do.
		12 bottles brandy	24.00	.....do	Do.
		12 bottles alcohol	3.60	.....do	Do.
9	Perez & Co	1 mirror	11.50	For use in office of military governor.	Disposed of by Lieut. Col. W. V. Richards, adjutant-general.
		1 pitcher and 6 glasses, with tray	7.50	.....do	Do.
		4 spittoons	7.00	.....do	Do.
		12 glasses, No. 1	3.50	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by B. F. Davis, disbursing clerk, account headquarters Division of Cuba, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.	Amount paid.	Disposition and use.	Remarks.
1899.					
Aug. 9	Perez & Co.	1 deposit for refrigerator	$2.25	For use in office of military governor.	Disposed of by Lieut. Col. W. V. Richards, adjutant-general.
		1 nickel tray	1.50	do	Do.
		1 glass pitcher	1.25	do	Do.
11	Maj. A. L. Smith, chief commissary.	24,000 2-pound cans roast beef	7,000.00	For subsistence of destitute Cubans.	Disposed of by Capt. Morton J. Henry, commissary of subsistence.
		75 pounds bacon	5.75	For subsistence at detention camp, Casilda.	Disposed of by 2d Lieut. A. L. Smith, commissary of subsistence.
		24 2-pound cans corned beef	6.60	do	Do.
		200 pounds flour	3.30	do	Do.
		100 pounds hard bread	5.50	do	Do.
		60 pounds rice	3.60	do	Do.
		100 pounds potatoes	2.15	do	Do.
		80 pounds onions	1.72	do	Do.
		56 cans tomatoes	3.64	do	Do.
		23 pounds coffee	2.42	do	Do.
		25 pounds sugar	1.04	do	Do.
		15 pounds salt	.08	do	Disposed of by Lieut. A. L. Smith, commissary of subsistence.
		½ pound pepper	.08	do	Disposed of by Second Lieut. A. L. Smith, commissary of subsistence.
		4 pounds soap	.12	do	Do.
		6 pounds candles	.50	do	Do.
10	The H. K. Mulford Co.	2 kilos absorbent cotton	1.00	For aid to destitute	Do.
		120 packages plain gauze	24.00	do	Disposed of by medical supply office.
		1 bottle tincture ch. Ferri	.35	do	Do.
		3 tins petroleum	.60	do	Do.
		1 bottle tincture camphor opu	.75	do	Do.
		2 bottles arsenitas liga potas	.30	do	Do.
		16 dozen bandage rollers	12.00	do	Do.
		5 tins kilo sul. magnesia	1.25	do	Do.
		2 kilos oxide zinc	2.75	do	Do.
		5 bottles creosotum	1.00	do	Do.
		1 Wedgewood mortar and pestle	.45	do	Do.
		12 bottles oleum regini	7.20	do	Do.
		2 bottles boric acid	.30	do	Do.
		4 bottles camp. aloini pills	1.20	do	Do.
		1 bottle nitrate silver crystals	.90	do	Do.
		1 bottle nitrate silver	.80	do	Do.
		3 bottles supnit bismuth	5.70	do	Do.
		10 bottles pills, Ferri comp	3.00	do	Do.

		2 bottles glycerin mist comp	.70	do	Disposed of by Maj. M. C. Wyth, medical supply office.
		2 bottles flav. oxide hydrarg	.60	do	Do.
		4 bottles soda bicarb. hyd. chlor	1.20	do	Do.
		2 bottles tablets, massa. hyd	.70	do	Do.
		10 bottles iodoform	8.00	do	Do.
		2 bottles tablets, phenacetin	16.00	do	Do.
		6 bottles pills, carthartic comp	2.10	do	Do.
		2 bottles camphor and opium pills	.90	do	Do.
		2 bottles potas, iodide potas	4.00	do	Do.
		40 bottles quinine pills	80.00	do	Do.
		2 bottles salol tablets	4.00	do	Do.
		2 bottles sal soda	2.50	do	Do.
		600 bottles antiseptic tablets	2.45	do	Do.
		3 graduates	2.20	do	Do.
		1 set scales and weights	6.50	do	Do.
	Joseph Z. Bazan	10,000 pounds sugar	370.00	do	Disposed of by Second Lieut. A. L. Smith, commissary of subsistence.
11	The H. K. Mulford Co.	6 bottles acetanilide	1.20	do	Disposed of by Maj. M. C. Wyth, medical supervisor's office.
		3 bottles boric acid	.45	do	Do.
		30 ounce bottles ether	10.50	do	Do.
		2 ½-pound bottles alum	.20	do	Do.
		10 bottles subnitrate bismuth	19.00	do	Do.
		30 1-ounce bottles chloral	10.50	do	Do.
		50 4-ounce bottles Penfield chloroform	12.50	do	Do.
		1 1-ounce bottle codeine	8.00	do	Do.
		2 1-pound bottles chloride tr. Ferri	.70	do	Do.
		4 1-pound bottles glycerin	1.00	do	Do.
		2 4-ounce bottles iodoform	1.60	do	Do.
		2 4-kilo tins, magnesia, and sulphur	.50	do	Do.
		10 bottles sulphate morphine (1092 bottles)	13.50	do	Do.
		5 1-pound bottles tincture opium, campl	3.75	do	Do.
		5 4-ounce bottles opium, pulv	5.00	do	Do.
		5 bottles lig. petroleum	.75	do	Do.
		4 5-ounce bottles phenacetin	16.00	do	Do.
		5 1-pound bottles potassium bromide	3.00	do	Do.
		5 1-pound bottles potassium iodide	13.75	do	Do.
		12 bottles salol	24.00	do	Do.
		20 1-pound bottles sulphate zinc	4.00	do	Do.
		24 bottles carbolic acid, crude	2.40	do	Do.
		12 bottles antiseptic tablets	24.00	do	Do.
		48 bottles chloride lime	7.20	do	Do.
		6 kilo cases castile soap	50.00	do	Do.
		6 kilo cases common soap	40.00	do	Do.
		6 boxes cotton bandages	36.00	do	Do.
		6 kilos antiseptic absorbent cotton	5.40	do	Do.
		50 meters antiseptic gauze	17.50	do	Do.
		6 ½-pound bottles sulphur lotum	.60	Miscellaneous, use not stated	Disposed of by W. C. Wyth, medical supervisor's office.
		2 ½-pound bottles creta prepar'e	.20	do	Do.
		2 spools adhesive plaster	.80	For aid to destitute	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by B. F. Davis, disbursing clerk, account headquarters Division of Cuba, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.	Amount paid.	Disposition and use.	Remarks.
1899. Aug. 11	The H. K. Mulford Co	1 1-pound bottle opium tinct. deodorized	$1.50	For aid to destitute	Disposed of by W. C. Wyth, medical supervisor's office.
		1 1-pound bottle soda benzoate	.90	do	Do.
		20 meters oiled silk	15.00	do	Do.
		1 sterilizer and 1 pound formaldehyde	5.00	do	Do.
		1 Arnold's sterilizer	5.00	do	Do.
	Martinez & Pasada	15,150 pounds rice, Rangoon	401.47	do	Do.
14	The H. K. Mulford Co	4 2-ounce bottles iodoform	3.20	Miscellaneous, use not stated	Do.
		2 2-ounce bottles lycopod	.40	do	Do.
		1 1-ounce bottle citrate caffein	.50	do	Do.
		4 1-ounce bottles tannic acid	.60	do	Do.
		2 5-grain bottles salol	1.20	do	Do.
		4 4-ounce bottles calomel	1.00	do	Do.
		24 1-pint bottles c. liver oil	4.80	do	Do.
		1 2-ounce bottle iodine	.70	do	Do.
		12 1-ounce bottles antipyrine	16.20	do	Do.
		2 1-pint bottle guaiac (Fr. ammo.)	1.00	do	Do.
		2 8-ounce bottles bromide soda	.70	do	Do.
		6 1-pound bottle ferri, chloride tincture	2.40	do	Do.
		2 bottles potass. nitrate	.20	do	Do.
		2 8-ounce bottles Dover's powders	1.20	do	Do.
		12 4-ounce tins extract of beef	6.00	do	Do.
		2 1-pound bottles glycerin	.50	do	Do.
		6 ¼-ounce bottles morphine sulph	8.10	do	Do.
		4 1-pound bottles acid, boric, pulv	.80	do	Do.
		6 1-pound tins petroleum	1.20	do	Do.
		2 1-pound bottles soda benzoate	.80	do	Do.
		6 kilos absorbent cotton	6.00	do	Do.
		30 meters plain gauze	1.00	do	Do.
		1 package filter paper, assorted sizes	.25	do	Do.
		6 ligature spools, assorted	4.50	do	Do.
		2 ⅛-pound bottles potass. acetate	1.00	do	Do.
		2 4-ounce bottles digitalis, comp. tinct	.50	do	Do.
		2 tins sulphate of magnesia (8-pound tins)	.50	do	Do.
		2 ⅛-ounce bottles tartaric acid	.90	do	Do.
		2 bottles alum (bulk), ½-pound bottles	.12	do	Do.
		4 ⅛-pound bottles zinc oxide	.60	do	Do.
		2 ⅛-pound bottles potass. arsen. liq	.30	do	Do.
		2 ⅛-pound bottles opium tinct	2.00	do	Do.
		1 ⅛-pound bottle nitric acid	.25	do	Do.
		6 4-ounce jars chloroform	1.20	do	Do.

	12 4-ounce tins ether	15.00	do	Do.
	2 ½-pound bottles ipecac F. E.	4.00	do	Do.
	24 1-ounce bottles quinine sulphate	8.40	do	Do.
	2 ½-ounce bottles atropine sulphate	1.50	do	Do.
	6 1-pound bottles balsam capaiba	3.60	do	Do.
	16 dozen bandages	12.00	do	Do.
	5 meters oil silk	3.75	do	Do.
	12 boxes capsules	.75	do	Do.
	2 1-ounce jars belladonna extract	.30	do	Do.
	1 pound sweet spirits niter	.45	do	Do.
	Two 500 ammonia chloride, 5 grains	.80	do	Do.
	1 lump camphor	.48	do	Do.
	Two 500 comp. cubeb	1.40	do	Do.
	1 pound tinct. ferri chlor	.40	do	Do.
	Twelve 500 bottles iron pyro, pil	15.00	do	Do.
	Six 500 calomel, ½ grain, bicarb. 3 soda	.10	do	Do.
	Six 500 5-grain Dover's powders, trits	6.00	do	Do.
	.....	.36	do	Do.
	1 pint laudanum	2.00	do	Do.
	3 pints paregoric	1.45	do	Do.
	Three 500 5-grain bottles phenacetine	27.00	do	Do.
	Three 500 cathartic, comp. U. S. P.	2.40	do	Do.
	3 8-ounce bottles Fowler's solution	.90	do	Do.
	12 1-ounce bottles quinine sulphate	4.20	do	Do.
	6 boxes assorted gauze bandages	9.00	do	Do.
	1 tile, pill	1.38	do	Do.
	1 6-inch spatula	.28	do	Do.
	Three 500 1-grain bottles ipecac	3.00	do	Do.
H. K. Mulford & Co	34 1-pound bottles chloride lime	3.60	do	Do.
The H. K. Mulford Co	1 8-ounce graduate	.60	do	Do.
	40 bottles sulphate quinine	14.00	do	Do.
	1 ½-pound bottle ipecac, sulphate opium pulv.	.60	do	Do.
	4 bottles ferri pur. tablets	1.20	do	Do.
	2 bottles ferri chlor. tinct	.70	do	Do.
	4 bottles opium campl. tinct	3.00	do	Do.
	4 bottles bismuth subgallate	3.60	do	Do.
	2 magnesia sulphate, 4 kilos ea tuis	.50	do	Do.
	2 ½-pound bottles potas. arsenitis, liq	.30	do	Do.
	2 4-ounce bottles iodoform	1.60	do	Do.
	1 ½ pound bottle boric acid	.10	do	Do.
	2 1-pound bottles carbolic acid	.30	do	Do.
	1 ½-pound bottle carbolic acid	.25	do	Do.
	4 4-ounce tins ether	1.75	do	Do.
	1 1-ounce bottle silver nitrate, crystal	.90	do	Do.
	10 ½-pound bottles bismuth subgallate	7.50	do	Do.
	1 1-pound bottle bismuth subnitrate	2.00	do	Do.
	1 1-pound bottle camphor	.55	do	Do.
	6 4-ounce bottles chloroform	1.20	do	Do.
	1 5-grains bottle cocaine hydrochloras	.90	do	Do.
	3 bottles copaiba pil. comp	2.10	do	Do.
	1 1-pound bottle ferri iodide sirup	.50	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by B. F. Davis, disbursing clerk, account headquarters Division of Cuba, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.	Amount paid.	Disposition and use.	Remarks.
1899. Aug. 14	The H. K. Mulford Co.	12 bottles ferri pil. comp	$3.50	Miscellaneous, use not stated	Disposed of by W. C. Wyth, medical supervisor's office.
		5 1-pound bottles glycerin	1.25	do	Do.
		4 4-ounce bottles hydrarg. chlor. mite	2.40	do	Do.
		1 ½-pound bottle Dover's powders	.75	do	Do.
		1 8-pound tin magnesia sulphate	.40	do	Do.
		4 1-pound bottles morrhuae ol	1.00	do	Do.
		1 1-pound bottle opium tinct	1.00	do	Do.
		6 tins petrolatuum spissum	1.20	do	Do.
		2 bottles phenacetine tablets	16.00	do	Do.
		6 1-pound bottles soda salicylate	3.60	do	Do.
	H. K. Mulford & Co.	2 8-ounce bottles sulphate strychnine	.36	do	Do.
	The H. R. Mulford	1 1-pound bottle potassium chloras	.25	do	Do.
		1 1-pound bottle liquid potassium arsenitis	.15	do	Do.
		4 bottles potassium iodide	11.30	do	Do.
		1 2-ounce bottle potassium permangan	.15	do	Do.
		3 tubes quinine hydroch tablets	.60	do	Do.
		12 1-ounce bottles quinine sulphate	4.20	do	Do.
		4 bottles quinine sulphate tablets	6.00	do	Do.
		1 bottle salol tablets	2.50	do	Do.
		1 1-pound bottle soda sulphas	.10	do	Do.
		6 bottles antiseptic tablets	9.00	do	Do.
		1 kilo absorbent cotton	.50	do	Do.
		2 kilos carbolized cotton	1.30	do	Do.
		2 meters gauze, plain	.50	do	Do.
		½-kilo gauze, iodoform, ½-meter packages	4.00	do	Do.
		6 bottles catgut ligatures	4.50	do	Do.
		10 grams ligature silk	.75	do	Do.
		2 rubber-bulb syringes	1.80	do	Do.
		5 fountain syringes	4.50	do	Do.
		1 bottle strychnine, sulphate tablets	.25	do	Do.
		1 ½-pound bottle oxidium zinc	.25	do	Do.
		1 barrel acid carbolic (5 gallon tins)	28.00	do	Do.
		10 1-liter bottles alcohol	10.00	do	Do.
		12 1-liter bottles brandy	25.00	do	Do.
	Gonzales de Quisada	500 sheets and envelopes, and engraving dies.	11.10	For use of commissioner for Cuba	Disposed of by Gonzales de Quisada, commissioner for Cuba.
15	Quesado & Alonso	10,000 pounds sugar	300.00	For aid to destitute	Disposed of by Maj. M. C. Wyeth, medical supply office.
		5,100 pounds sugar	153.00	do	Do.
		5,000 pounds sugar	150.00	do	Do.

17	P. P. Elijalde & Co.	1 cabinet	3.00	For use in office of military governor.	Disposed of by Lieut. Col. W. V. Richards, adjutant general.
		2 hatracks	30.50	do	Do.
		3 bookcases	76.00	do	Do.
	J. J. Warren	1 kilo quinine sulphate	17.00	Miscellaneous; use not stated	Disposed of by Maj. M. C. Wyeth, medical supply office.
		250 caffeine, 9 grams	6.40	do	Do.
		1 liter potassium arsenitis	.75	do	Do.
		4 kilos magnesia sulphate	.50	do	Do.
		1 kilo bicarbonate soda	.20	do	Do.
		1 kilo sulphate soda	.15	do	Do.
		1 kilo bismuth subnitrate	4.50	do	Do.
		½ kilo potass. bromide	.85	do	Do.
		½ kilo iodide potass	3.00	do	Do.
		2,000 C. C. pills	1.40	do	Do.
		5,000 pills, quinine, iron, and strychnine	3.00	do	Do.
		500 virus vaccine tubes	25.00	For indigent Cubans at Guanajay, Cuba.	Do.
	Garcia Ostalaza	1 refrigerator, oak	22.00	For use in office of military governor.	Do.
	J. J. Warren	500 grams boric acid	.35	For indigent Cubans at Jaruco	Do.
		12 liters alcohol	3.60	do	Do.
		1 liters potass. arsenitis	.75	do	Do.
		1 kilo quinine, sulph	17.00	do	Do.
		125 grams quinine hydroch	3.00	do	Do.
		500 grams iodoform	6.50	do	Do.
		1 kilo bismuth subnitrate	4.50	do	Do.
		500 grams hyd. bichloride	1.50	do	Do.
		500 grams calomel	1.25	do	Do.
		2 kilos petrofatum	1.25	do	Do.
		1 kilo sulphate soda	.15	do	Do.
		2 kilos magnesia sulphate	.25	do	Do.
		1 kilo sulphur lotum	.15	do	Do.
		2 kilos absorbent cotton	1.00	do	Do.
		3,000 C. C. pills	2.10	do	Do.
		30 meters plain gauze	4.50	do	Do.
	Maj. C. B. Baker, Q. M	3,235 pounds oats	47.55	do	Do.
		3,725 pounds hay	33.15	For headquarters Gen. Maximo Gomez.	Disposed of by Maj. Chauncey B. Baker, quartermaster.
	Total		10,752.20		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 1	Nicolas Manzini	300 sacks lime		$405.00	For cesspools and other disinfecting purposes, Sancti Spiritus and Tunas de Zaza.	
4	Donato Corujo	75 covering, cots	$78.38			
		75 bed sheets	35.63			
		14 towels	3.28			
		75 blankets	57.00			
		10 tablecloths, varas	1.09			
		Cloth, cleaning rags	2.76			Quantity not specified.
		2 blank books	2.61	181 56	For use at Boys' Asylum, Sancti Spiritus.	
		Stationery	4.38			Do.
		2 towels	.57			
		50 sheets, color	30.88	35.83	For use at Marti Hospital, Sancti Spiritus.	
		8 suits clothing	10.60			
		6 beds, cot	3.42			
		12 pillowcases	4.56			
		6 towels	.72			
		6 bed covers	3.71			
		12 blankets	9.12			
		12 covering, cots	14.25			
		12 sheets, bed	7.41			
		12 pillows	9.12	62.91	For use at public jail, Sancti Spiritus.	
		24 covering, cots		25.08	For use at Girls' Asylum, Sancti Spiritus	
		25 covering, cots	$38.00			
		9 canvas, quarter of vara	2.57			
		25 sheets, color	15.44			
		25 sheets, bed	15.44			
		25 blankets	19.00			
		25 pillows	19.00			
		25 pillowcases	9.50			
		1 notebook	.30	119.25	For use at San Juan de Dios Hospital, Sancti Spiritus.	
		16 canvas, varas	3.04			
		4 towels, Turkish	1.14			
		8 cloth, cleaning rags, varas	.76			
		1 spool cotton	.05			

			4.99	For use at the dispensary, Sancti Spiritus.	
		16 cots, covering ..... 16.72 18 pillow cases ..... 4.28 30 bed sheets ..... 15.96 12 varas cloth for pillow case 1.14	38.10	For use at Paula Hospital, Sancti Spiritus.	
		24 cots, covering ..... 25.08 18 bed sheets ..... 8.55 42 color sheets ..... 22.80 25 pillows ..... 19.00 Lumber for wardrobe ..... 100.00 1 blank book ..... 1.19 48 towels ..... 6.98 12 combs ..... .86 18 pillowcases 4.28	.....	.....	Quantity purchased not specified.
			188.74	For use at girls' asylum, Sancti Spiritus.	
		50 cots, covering ..... 67.69 10 varas bandage ..... .80 50 blankets ..... 38.00 50 pillowcases ..... 15.44 50 bed sheets 30.88	152.81	For use at Marti Hospital, Sancti Spiritus.	
5	Juan Bautista Madrigal	74 cots, covering ..... 111.00 20 jugs, enameled iron ..... 2.00 26 basins ..... 13.00 26 chamber pots ..... 7.80 200 beds, cots ..... 150.00 26 pillows ..... 20.80 26 bed sheets ..... 15.60 50 blankets ..... 30.00 26 pillow cases ..... 7.80 26 color sheets 14.30	372.30	For use at boys' asylum, Sancti Spiritus.	
		79 beds, cots	71.10	For use at Marti Hospital, Sancti Spiritus.	
		178 beds, cots ..... $133.50 24 cots, covering ..... 36.00 24 bed sheets ..... 14.40 24 color sheets ..... 13.20 24 blankets ..... 14.40 24 pillows ..... 19.20 24 pillowcases ..... 7.20 24 basins ..... 12.00 24 enameled iron jugs ..... 2.40 24 chamber pots 7.20	259.50	For use at Girls' Asylum, Sancti Spiritus.	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc—Continued.

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 5	Tomas Zamora	1 writing table	$4.00			
		1 washstand and basin	1.40			
		1 cloth rack	.80			
		6 chairs	2.00			
		1 water deposit	5.00			
		1 small table	1.40			
		1 hanging lamp	1.40			
		4 leather chairs	1.60	$17.60	For use at the dispensary, Sancti Spiritus.	
		1 writing table	4.00			
		6 chairs	2.00			
		2 rocking-chairs	2.00			
		8 leather chairs	3.90			
		1 writing table for the direction	4.00			
		1 water deposit	5.00			
		1 bureau	4.00			
		1 wardrobe	5.00			
		1 clock	3.00			
		1 washstand	.80			
		2 spittoons	.60			
		1 kitchen table	1.50	35.80	For use at Marti Hospital, Sancti Spiritus.	
		1 writing table	4.00			
		1 clock	3.00			
		1 spring chair	2.50			
		1 small stand	5.00			
		2 rocking-chairs	2.00			
		6 chairs	2.00			
		1 water deposit	5.00			
		12 leather chairs	4.80			
		1 kitchen table	1.50			
		1 table for the laboratory	3.50			
		1 stand for the laboratory	3.00			
		1 washstand	1.80			
		1 lamp	1.00			
		1 inkstand	.80	39.90	For use at Girls' Asylum	
	Maria de la Luz Cruz	1 cot covering		1.10	do	
		100 pillowcases		25.00	For use at Marti Hospital	
		99 bed sheets		49.50	For use at Boys' Asylum	

	99 bed covers		59.40	.....do	
Maria Martin y Ramirez	250 dresses		250.00	For use at Marti Hospital	
	150 suits for boys		210.00	For use at Boys' Asylum	
	190 dresses for girls		228.00	For use at Girls' Asylum	
	49 caps for girls		4.90	.....do	
Jose Ma. Serrano	181 bedsheets	$90.50			
	192 pillowcases	48.00			
	49 bed covers	29.40			
	12 combs	3.00			
			170.90	.....do	
	50 towels		12.50	For use at Boys' Asylum	
	128 pillows		76.80	.....do	
	200 pillowcases		50.00	.....do	
	100 bedsheets		50.00	For use at Marti Hospital	
Isidro Chiner Menendez	100 pairs shoes, slippers		41.70	.....do	
Santiago Garcia Canizares	Candles, writing paper, and soap		6.00	For use at the dispensary	Quantity purchased not specified.
	Writing paper and soap		4.00	For use at Girls' Asylum	Do.
	Lime and disinfectants	$4.60			
	1 screen for the consulting room	3.90			
			8.50	For use at the dispensary	Do.
	Candles, writing paper, soap, and towels		3.70	For use at Boys' Asylum	Do.
Joaquin Perez	10 kettles	$15.00			
	2 frying pans	4.00			
	2 pails	2.00			
	1 boiler, galvanized	2.50			
	1 bucket	1.00			
	1 cupboard	10.00			
	1 table	3.25			
			37.75	For use at Marti Hospital	
	10 beds, cots		7.50	.....do	
Olazar & Tome	2 files, half-round	$1.50			
	3 pounds glue	.60			
	1 breast drill	3.00			
	4 gimlets, for breast drills	2.00			
	1 turning saw	.60			
	1 hammer	.60			
	1 drawing knife	.75			
	1 file, rasp	.30			
	1 padlock	.20			
	1 square	.75			
	1 plane, carpenter's	1.00			
	1 whipsaw	2.50			
	6 packages tacks	.60			
	2 carpenter's planes	2.00			
	1 jack plane	1.50			
	6 taper files	1.50			
	1 half-round file	.40			
	6 pounds tacks	.60			
	24 sheets sandpaper	.40			
	24 assorted compasses	4.20			
	6 assorted squares	4.25			
	2 bevel squares	1.50			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 5	Olazar & Tome	2 plate-nailed levels	$3.00			
		6 protected rules	3.60			
		6 metric-system rules	2.50			
		24 carpenters' planes	24.00			
		1 toothing plane	1.20			
		2 iron-block planes	6.00			
		2 turning planes	10.00			
		2 iron-block jack planes	10.00			
		24 wooden-block jack planes	36.00			
		1 iron-block chisel plane	6.00			
		25 wooden-block chisel planes	48.00			
		24 handsaws	24.00			
		6 narrow-back saws	9.00			
		24 curving saws	12.00			
		12 assorted saw blades	4.50			
		2 saw blades	3.00			
		1 coarse-toothed saw	6.00			
		2 frame saws, for iron	3.00			
		12 assorted moldings	12.00			
		3 molding planes, with handles	15.00			
		3 grooving planes, with handles	7.50			
		2 American router planes	5.00			
		2 Beads	2.00			
		2 fluting planes	2.00			
		3 fillet planes	3.00			
		6 marking gauges	2.40			
		24 wooden clamps	22.00			
		6 bench screws	7.50			
		12 turning knives	9.00			
		2 edging knives	2.50			
		24 assorted hammers	12.00			
		12 ax hammers	12.00			
		6 adzes, for 1 and 2 hands	15.00			
		2 nail claws	7.00			
		6 carpenter pinchers	3.00			
		3 breast drills with 48 assorted gimlets	24.00			
		6 gimlets, $\frac{1}{8}$ to $1\frac{1}{8}$ size	6.00			
		12 half-round files	5.00			
		12 rasp files	5.00			
		24 assorted chisels	9.00			
		36 curved chisels	18.00			

	24 flat chisels	12.00			
	2 kettles for cooking glue	3.00			
	1 piece wire cloth	3.50			
	3 assorted wrenches	4.00			
	6 steel chisels	2.50			
	2 saw sets	2.50			
	2 cutting nippers	1.20			
	2 wood screw-cutters	15.00			
	2 grindstones	.80			
	6 assorted screw-drivers	3.00			
	6 glue pressers	9.00			
	24 pencils	1.00			
	12 bundles twine	.60			
	12 assorted hand gimlets	2.25			
	4 pounds white stone	.20			
			$509.00	For use at boys' asylum	Item not further described.
	54 enameled chamber pots	26.00			
	2 lanterns with reflectors	7.00			
	1 earthen pot for water	.50			
	12 lamps	9.60			
	1 coffeepot	1.50			
	46 enameled iron plates	6.65			
	46 iron spoons	1.15			
	54 enameled iron jugs	8.10			
			60.50	For use at Marti Hospital	
	2 No. 60 boilers	9.00			
	2 boiler covers	1.60			
			10.60	For use at girls' asylum	
	4 zinc washtubs	5.60			
	24 sadirons	4.80			
			10.40	.....do	
	2 water bottles	1.00			
	36 iron spoons	.90			
	1 plate scale	5.00			
	12 granite cups	1.00			
	2 large-size iron boilers	9.00			
	2 boiler covers	1.60			
	96 iron spoons	2.40			
	89 enameled iron dinner plates	13.13			
	141 enameled iron cups	25.88			
	165 tin basins	25.75			
	15 enameled iron platters	11.25			
	6 large granite soup tureens	15.00			
	9 small granite soup tureens	9.00			
	146 enameled iron chamber pots	73.00			
	115 enameled iron jugs	17.30			
			211.21	.....do	
Manuel Hernandez	12 dental forceps		27.30	For use at asylums and hospitals, Sancti Spiritus.	
Rafael Costa	640 feet lumber		25.60	For use at boys' asylum	
Victor Alonzo y Hno	1 package bristles	$0.40			
	2 fringed sheepskins	1.80			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 5	Victor Alonzo y Huo	2 spools thread	$0.30			
		6 sheepskins and 1 package shoe thread	7.20	$9.70	For use at boys' asylum	
		56 pair shoes		45.20	do	
		36 pair shoes		16.50	For use at girls' asylum	
	Jose Cabarga	200 hats		100.00	For use at boys' asylum	
	Florencio Mendez	75 pillow cases	$22.50			
		75 pillows	70.00			
		75 cot coverings	112.50	205.00	do	
	Pedro Mencia	6 ounces quinine, bisulphate	7.20			
		4 ounces antipyrin	6.00			
		2 ounces ipecac, powder	1.50			
		1 chloral hydrate	.40			
		4 amylaceous pepsin	2.00			
		1 pound cream of tartar	.80			
		2 grains chloride morphine	1.00			
		1 ounce citrate of iron	.50			
		1 ounce ichthyol	.80			
		2 ounces scammony	1.50			
		3 ounces fluid extract kola	1.80			
		1 pound rhubarb, powder	.80			
		8 ounces perchloride of iron	1.00			
		5 pounds sulphur, powder	1.20			
		1 pound salicylate of bismuth	2.50			
		1 ounce creosote	1.00			
		5 ounces borated cotton	1.00			
		5 ounces absorbent cotton	.75			
		10 benzo-naptol	5.00			
		5 pounds sulphate of iron	1.00			
		2 ounces bromide of potassium	.60	38.35	For use at the dispensary	
	Lorenzo Perez	8 pounds boric acid	2.40			
		2 ounces phenacetin	1.80			
		2 ounces iodine	1.00			
		8 ounces chlorate, tablets	.50			
		1 ounce antimony, oxide	.30			
		½ ounce ammoniac, gum-resin	.20			
		9 bottles cod-liver oil	4.80			
		4 pounds peruvian bark, powder	3.60	14.60	do	

	Jose Garcia Canizares	1 box surgeon's amputating instruments	35.50			
		1 chest surgeon's instruments	25.00	60.50	.....do	
8	Olazar & Tome	6 picks	8.40			
		6 hoes	3.00			
		6 shovels	6.00	17.40	For use in sanitation at Sancti Spiritus.	Specific use not more definitely stated.
10	Nicolas Manzini	300 feet lumber	15.00			
		700 tiles	9.00			
		3 sacks lime	4.05			
		6 pounds paint	3.60			
		5 bottles turpentine	1.00			
		6 bottles linseed oil	1.00			
		3 pounds glue	.50			
		3 pounds blue paint	.30	34.45	.....do	Do.
		400 sacks lime	.....	540.00	For use in cesspools and other disinfecting purposes at Sancti Spiritus and Tunas de Zaza.	
11	W. P. Lawrence	1 kettle, 32 pounds	$2.24			
		1 kettle, 38 pounds	2.66			
		1 lantern	4.20	9.10	For use at girls' asylum	
14	Lorenzo Perez	1 wardrobe		100.00	For use in boys' asylum	
	Donato Corujo	4 cot coverings	$4.40			
		6 bed sheets	3.00			
		6 pillowcases	1.50			
		12 varas cloth for pillow covers	1.30			
		12 cot coverings	13.20			
		12 pillowcases	3.00			
		12 bed sheets	6.00			
		12 bed sheets, 8 by 4	7.80	40.20	For use at Paula Hospital, Sancti Spiritus.	
	Santiago Garcia Canizares	4 cedar boards	4.00			
		Glue	1.00	5.00	For use at the dispensary	Quantity purchased not specified.
		1 blind		25.00	For use at boys' asylum	
		4 tables for ironing	$12.00			
		6 boards for ironing	12.00			
		6 tables for washing	18.00			
		44 leather chairs	22.00	64.00	For use at girls' asylum	
		2 small wardrobes		10.00	For use at Marti Hospital	
		1 carpenter's bench	$4.40			
		1 shoemaker's table, 7 by 5	3.40			
		3 shelters	3.00			
		1 small shoemaker's bench	2.30			
		6 shoemaker hooks	4.20			
		1 shoemaker board	1.30			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 14	Santiago Garcia Canizares..	4 wooden legs for carpentry apprentices	$3.20			
		1 tool stand	4.00	$25.80	For use at Boys' Asylum	
		5 dinner tables	30.00			
		170 small benches	68.00			
		3 washstands	12.00			
		1 cloth rack	1.40	111.40	do.	
		1 large wardrobe	80.00			
		1 small wardrobe	10.00			
		1 counter	6.00			
		1 iron grate	4.00	100.00	do	
		1 wardrobe	45.00			
		1 cupboard	15.00			
		1 writing table	8.00			
		2 rocking chairs	6.00			
		12 chairs	9.00			
		1 kitchen table	6.00			
		1 small stand for the laboratory	5.00			
		1 table for the laboratory	6.00			
		1 hanging lamp	5.00			
		1 washstand with basin	3.00	108.00	For use at Girls' Asylum	
		1 counter	8.00			
		1 small wardrobe	10.00	18.00	For use at Marti Hospital	
		4 dinner tables	24.00			
		6 large benches	24.00			
		12 leather chairs	6.00			
		6 washstands	18.00			
		1 cutting table	6.00	78.00	For use at Girls' Asylum	
		1 large wardrobe	5.00		do	
		1 small wardrobe	7.00		do	
		1 large counter	12.00		do	
		Cloth for covering the wardrobe	4.00		do	Quantity purchased not specified.
		Paint for the wardrobe	10.00		do	Do
		Sewing machines	80.00		do	Do.
		Scissors and thimbles	6.00	194.00	do	Do.

15	Nicolas Manzini	371 sacks lime		500.85	For use in sanitation at Sancti Spiritus	Specific use not more definitely stated.
17	D. F. Cancio	8 pounds of sulphur	$0.80		For use in disinfecting 2 lepers' houses at Sancti Spiritus.	
		10 liters sublimate solution	.50		do	
		4 brushes	1.20		do	
		Charcoal	.10		do	Quantity purchased not specified.
		Petroleum	.10		do	Do.
		Water	.10		do	Do.
		1 empty barrel for the work	.64		do	
		1 empty case for a closet	.25		do	
				3.69		
21	Olazar & Tome	24 shoemaker's lasts, assorted	22.00		For use at Boys' Asylum	
		12 awls	.30		do	
		12 awl handles	.50		do	
		6 shoemaker's pincers	3.00		do	
		6 hammers	3.00		do	
		48 bristles	.20		do	
		6 shoemaker's cutters	3.00		do	
		3 shoemaker's sharpenings	1.20		do	Item not further described.
		6 packages shoe thread	6.00		do	
		10 pounds hemp thread	3.00		do	
		2 pounds rosin	.20		do	
		2 pounds starch	.24		do	
		2 sheepskins	2.00		do	
		1 tanned cowhide	8.50		do	
		1 sole leather	9.00		do	
		1 vara oilcloth	.90		do	
		3 pounds tacks	.30		do	
		3 pounds nails	.25		do	
		6 shoemaker's nippers	1.80		do	
		6 brushes	1.20		do	
		3 pounds wax	.80		do	
		12 varas canvas	1.80		do	
		2 gross brad awls	.50		do	
		2 taper files	.60		do	
		6 straight awls	.15		do	
		6 shoemaker's lasts, assorted	5.50		do	
		6 lasts for hide	2.00		do	
		12 polishers	2.80		do	
		24 nippers	7.20		do	
		24 pincers	12.00		do	
		24 hammers	12.00		do	
		24 cutters	12.00		do	
		24 sharpening steels	12.00		do	Do.
		100 awls with handles	7.00			
		4 gross brad awls	1.20			
		1 patented punch	2.50			
		24 sheepskins	24.00			
		6 tanned cowhides	54.00			
		6 leather, soles	51.00			
		1 piece canvas	6.00			
		12¼ pounds starch	1.25			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 21	Olazar & Tome	12½ pounds grease	$1.20	$285.84	For use at Boys' Asylum	
		20 pounds rosin	1.75			
		4 earthen pots, large	.80			
		70 kettles, pounds	4.90			
		2 frying pans	.90			
		1 soup strainer	.40			
		1 iron broiler	.30			
		1 skimmer	.10			
		1 ladle	.10			
		1 marble mortar	1.20			
		2 large copper boilers	3.50			
		2 iron coffeepots	3.00			
		1 tin cup	.10			
		1 cooking knife	.30			
		2 bottles coal oil	.30			
		50 pounds furnaces	4.00			
		1 coffee mill	1.20	21.10	do	
		38 iron basins	4.75			
		48 enameled dinner plates	7.00			
		12 cups with saucers	.90			
		12 knives, 12 forks, 12 spoons	1.75			
		48 iron spoons	1.20			
		2 clay bottles	1.00			
		6 crystal goblets	.60			
		6 crystal tumblers	.45			
		42 complete deposits	9.60			
		6 penholders	.30			
		1 box "Mallat" pens	.60			
		½ ream ruled paper	1.50			
		1 liter ink	1.25			
		1 flat rule	.40			
		1 sheet blotting paper	.10			
		6 Eagle pencils	.30			
		50 envelopes	.20			
		½ ream Molia paper	1.50			
		2 patented padlocks	1.00			
		3 brooms	.90			
		6 packages tacks	.60			
		6 sponges	.30			
		1 large iron pail	1.00			

	1 wooden tub	.40		
	1 scale, 2 plates	4.50		
	1 mortar	1.25		
	1 vara oilcloth	.90		
	2 bakers	.60		
	1 vara oilcloth	.90		
	5½ varas oilcloth	4.95		
	2 spittoons	1.00		
	1 granite soup tureen	1.50		
	1 zinc washtub	1.50		
	1 sugar bowl	.50		
	1 brush	.50		
	6 varas oilcloth	5.40		
	50 tin cups	2.50		
	24 iron spoons	.60		
	24 enameled dinner plates	3.50		
	24 enameled chamber pots	12.00		
	6 spoons	1.75		
	6 iron spittoons	4.50		
	1 waiter	.60		
	1 reflector	.50		
	1 reflector	.50		
	24 enameled dinner plates	3.50		
	24 iron spoons	.60		
	½ ream white paper	1.00		
	24 enameled dinner plates	3.50		
	24 iron spoons	.60		
	2 iron chamber pots	1.00		
	2 padlocks with rings	1.00		
	1 enameled ladle	.30		
	12 large sponges	1.20		
	1 padlock bolt, combined	1.50		
	1 padlock with rings	.50		
	24 enameled dinner plates	3.50		
	6 varas oilcloth	5.40		
	12 iron spoons	.30		
	6 varas oilcloth	5.40		
	1 alphabet	1.50		
	2 granite soup tureens	5.00		
	2 granite platters	1.00		
	36 enameled dinner plates	5.25		
	36 enameled cups	5.25		
	2 packages lampblack	.20		
	1 large iron pail	1.00		
	6 hinges	.75		
	5 bolts	1.00		
	1 catcher	.75		
	1 copper alcohol stove	.30		
	34 enameled cups	5.00		
			143.85	For use at Boys' Asylum
Rafael Costa	1 soap dish	.50		For use at Marti Hospital
	12 enameled chamber pots	7.20		do

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 21	Rafael Costa	½ bottle copal varnish	$0.30		For use at Marti Hospital	
		½ bottle white varnish	.40		do	
		½ bottle turpentine	.15		do	
		Glue	.05		do	Quantity purchased not specified.
		12 enameled cups	2.00		do	
		18 iron spoons	.30		do	
		12 enameled chamber pots	7.20		do	
		18 enameled cups	3.00		do	
		18 enameled dinner plates	2.55		do	
				$23.65		
		25 cups with saucers	1.50			
		25 dinner plates	1.60			
		1 kettle, 20 pounds	1.60			
		25 iron spoons	.40			
		24 enameled dinner plates	3.20			
		24 cups and saucers	1.60			
		1 large kitchen knife	.70			
		24 iron spoons	.40			
		24 enameled chamber pots	14.40			
				25.40	For use at Girls' Asylum	
		12 tin soup plates	.80			
		12 bowls	.50			
		6 enameled chamber pots	3.60			
				4.90	For use at Paula Hospital	
		4 hinges	1.00			
		Glue	.05			
				1.05	For use at the dispensary	Quantity purchased not specified.
	Olazar and Tome	2 tin cups		.20	For use at San Juan de Dios Hospital.	
		25 pounds powder for blast	$12.50			
		15 pounds rope	3.00			
		30 varas fuse for blast	1.50			
		12½ pounds tacks	1.50			
		6 pounds powder for blast	3.00			
		18 varas fuse for blast	.90			
		4 varas match rope	.20			
		1 steel borer	2.50			
		4 pounds rope	.80			
				25.90	For use in public works at Sancti Spiritus.	
		79 varas fuse for blast	3.95			
		3 varas match rope	.15			
		19 pounds rope	3.80			
		4 steel borers	10.00			

		2 ladle, for cleaning blast holes	.80			
		1 rammer	.60			
		2 picks, with handles	2.60			
		2 hoes	1.40			
		25 pounds powder for blast	12.50			
		1 rough tallow	.15			
		1 sponge	.10			
				36.05	do	
24	Sinesio Pernit	8 boxes for privy		21.00	For use at hospital	
	Dr. F. Cancio	6 pounds sulphur	$0.60		For use in disinfection at Sancti Spiritus.	
		½ bottle alcohol	.10		do	Do.
		Medicines	6.30		do	
		2 bottles varnish	1.20		do	
		2 bottles turpentine	.50		do	
		1 varnish brush	.25		do	
		3 barrels for girls' asylum	1.20		do	
		10 boxes for poorhouse privies	1.00		do	
		12½ pounds copperas for Marti Hospital	1.20			
				12.35		
26	Nicolas Manzini	500 sacks lime		675.00	For use in sanitation at Sancti Spiritus.	
28	Florencio Mendez	6 brooms	.60			
		12 empty bottles	.60			
		5¼ pounds soap	.40			
		1 bottle alcohol	.05			
				1.65	For use at boys' asylum	
		1193¾ pounds rice	50.92		For use at the economic kitchen, Sancti Spiritus.	
		769 9/16 pounds Spanish beans	77.87		do	
		79 pounds sugar	3.45		do	
		62⅛ pounds coffee	21.56		do	
		5¼ pounds pepper	.75		do	Quantity purchased not specified.
		Spices	2.60		do	
		52 pounds beans	3.58		do	
		454⅞ pounds bacon	52.31		do	Bill should be $209.18.
				213.04		
		209½ pounds rice	8.19		For use at San Juan de Dios Hospital, Sancti Spiritus.	
		51 pounds lard	5.39		do	
		136 pounds Spanish beans	13.76		do	
		27 pounds vermicelli	2.73		do	
		59½ pounds sugar	2.60		do	
		26⅛ pounds coffee	9.14		do	Quantity purchased not specified.
		Spices	3.10		do	
		137½ pounds bread	10.12		do	
		15½ bottles coal oil	1.24		do	
		17 sacks coal	6.80		do	
		33 pounds meat	7.59		do	Do.
		Bone meat	.80		do	
		62 cans condensed milk	13.64		do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 28	Florencio Mendez	532 liters milk	$106.40		For use at San Juan de Dios Hospital, Sancti Spiritus.	
		½ bottle vinegar	.03		do	
				$191.53		
		1 large ladle		.60	do	
		1402¼ pounds rice	54.82		For use at economic kitchen, Sancti Spiritus.	
		935 pounds Spanish beans	94.62		do	
		104⅛ pounds sugar	4.56		do	
		100¼ pounds coffee	34.58		do	
		1 pound red pepper	.13		do	
		Spices	2.60		do	Quantity purchased not specified.
		615 pounds bacon	70.72		do	
		82 pounds beans	5.65		do	
				267.68		
31	Nicolas Manzini	500 sacks lime		675.00	For use in sanitation at Sancti Spiritus.	
	Total			9,262.86		

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of August, 1899.]

1899. Aug. 4	Jose de Cal	1 water-closet	$60.00	For use of U. S. Marine-Hospital Service at Matanzas, Cuba.	Placing a new water-closet and repairing an old one included in amount of bill.
	A. Arrebola	200 blank forms	3.50	For use of U. S. Marine-Hospital Service at Nuevitas, Cuba.	P. A. Surg. G. M. Guiteras, U. S. Marine-Hospital Service.
	J. Barbolla	1 walnut washstand	29.50	For use of U. S. Marine-Hospital Service at Habana, Cuba.	Surg. H. R. Carter, U. S. Marine-Hospital Service.
	Antonio Savirra	7 bottles mineral oil	.84	For use of U. S. Marine-Hospital Service at Cienfuegos, Cuba.	Asst. Surg. S. B. Grubbs, U. S. Marine-Hospital Service.
	M. Mestre	1,000 blank forms	3.00	do	Do.
	H. Gorre	1 metal ring	.50	do	Do.
	Asst. Surg. S. B. Grubbs, U.S. Marine-Hospital Service.	Leather	.90	do	Quantity purchased not specified. Asst. Surg. S. B. Grubbs, U.S. Marine-Hospital Service.
	R. Castano & Co	14 posts	3.50	For use as piling in building Punta de Ladvillos pier at Cienfuegos, Cuba.	Asst. Surg. S. B. Grubbs, U. S. Marine-Hospital Service.

	Victor Salcines	25 pounds galvanized nails		2.00	.....do	Do.
5	Kensington Engine Works.	1 30-horsepower vertical boiler, complete		456.00	For use of U. S. Marine-Hospital Service at Habana, Cuba.	Surg. H. P. Carter, U. S. Marine-Hospital Service.
		11 boxes, 2 skids		48.78	.....do	Do.
		1 Challenge pump	$40.00	.....	For use of U. S. Marine-Hospital Service.	Surg. H. W. Austin, Marine-Hospital Service.
		12-foot suction-hose couplings		.....	.....do	Do.
		1 foot valve		.....	.....do	Number purchased not specified.
		1 strainer	$37.38			
		100 feet delivery hose, 2 sets couplings, 20 Dutch ovens	70.00	147.38	.....do	Surg. H. W. Austin, U. S. Marine-Hospital Service.
	Mallinsdrodt Chemical Works.	100 kilos crystallized carbolic acid		47.00	For use of U. S. Marine-Hospital Service at Habana, Cuba.	Surg. H. R. Carter, U. S. Marine-Hospital Service.
	Herederos de Pablo Gamiz.	5 cans white paint	10.00			
		2 cans black paint	4.00			
		9 pounds packing	6.30			
		1 gallon spirits turpentine	1.25			
		10 brass plates	15.37			
		7 packages brass tacks	3.15			
		1 steel wedge	2.55			
		1 brass bushing	35.00	77.62	For use on U. S. Marine-Hospital Service steam launch Waldo at Habana, Cuba.	Surg. H. R. Carter, U. S. Marine-Hospital Service. Labor included in amount of bill; time and rate not stated.
8	J. P. Durege	50 gallons naphtha		11.85	For use on U. S. Marine-Hospital Service launch Gamma at Habana, Cuba.	Surg. H. R. Carter, U. S. Marine-Hospital Service.
9	Manuel Johnson	100 pounds bichloride mercury		92.00	For use of U. S. Marine-Hospital Service at Habana, Cuba.	Do.
	Pablo Puedo	62 pounds bread		3.72	For use on disinfecting bark Rough Rider at Santiago de Cuba.	Asst. Surg. Herman B. Parker, U. S. Marine-Hospital Service.
	E. Aragon	2 slice bars	$3.00	.....	For use in repairs to disinfecting machinery at Santiago de Cuba quarantine station.	Do.
		1 brass nipple	1.25	.....	.....do	Do.
		14 lag screws	3.50	.....	For use in repairs to bow of disinfecting bark Rough Rider at Santiago, Cuba.	Do.
		10 brass letters	10.00	17.75	.....do	Do.
	Ros Bros	412 feet pine lumber		15.27	.....do	Do.
	Juan E. Ravelo	3,000 blank forms		10.00	For official use at Santiago, Cuba, quarantine station.	
11	Jose Castroman	19,000 gallons fresh water		133.00	For use in disinfecting barge Protector at Habana, Cuba.	Surg. H. R. Carter, U. S. Marine-Hospital Service.
	J. G. Gonzalez & Co	5 gallons wood alcohol	$4.00			
		6 brooms	1.80			
		6 bath bricks	.60			
		7,000 blank forms	14.00			
		105 yards duck	30.45			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 11	J. G. Gonzales & Co	5 pounds flaxseed meal	$1.00			
		6 tubular lanterns	5.10			
		10 pounds marline	2.50			
		2 pairs ash oars	6.16			
		20 gallons mineral oil	6.00			
		120 sheets wrapping paper	3.75			
		2 agate iron pitchers	1.60			
		3 pounds sail twine	.90			
		2 pairs hinges	.50			
		2 bushels charcoal	3.00			
		1 bushel salt	1.20	$82.56	For use in disinfecting barge Protector at Habana, Cuba.	Surg. H. R. Carter, U. S. Marine-Hospital Service.
		130 pounds bread	9.10			
		5 bunches bananas	2.50			
		20 pounds beans	1.00			
		40 pounds butter	16.00			
		65 pounds cabbage	6.50			
		22 pounds roasted coffee	7.04			
		4 pounds cheese	.80			
		18 dozen eggs	7.20			
		68 pounds fresh fish	9.52			
		225 pounds flour	6.75			
		3,800 pounds ice	38.00			
		50 pounds lard	6.50			
		9 dozen limes	.90			
		540 pounds fresh meat	103.80			
		60 pounds ham	8.40			
		9 dressed chickens	9.00			
		48 cans condensed milk	9.60			
		25 pounds onions	3.50			
		20 pounds oatmeal	2.00			
		720 pounds potatoes	21.60			
		12 cans peaches	2.40			
		35 pounds rice	1.75			
		10 pounds table salt	.30			
		140 pounds sugar	9.80			
		3 pounds tea	2.10	286.06	do	Do.

	Benito Alvarez & Co	1 brass hose nozzle		2.75	.....do	Do.
	Pascual Grass	1 disinfecting box		5.00	For use of U. S. Marine-Hospital Service at Matanzas, Cuba.	Labor included in amount of bill; time and rate not specified; Passed Asst. Surg. G. M. Guiteras, U. S. Marine-Hospital Service.
	Perret & Bares	1 clock		7.30	For use of office U. S. Marine-Hospital Service at Matanzas, Cuba.	Do.
	Manuel Alberne	1 double inkstand	$4.00			
		2 iron paper weights	1.50			
		2 blotting pads	1.75			
		2 wastebaskets	2.50			
		1 pair paper shears	1.50			
		1 box fasteners	.50			
		1 feather duster	.75			
				12.50	.....do	Do.
	W. B. Moses & Sons	2 desks	47.25			
		1 bookcase	13.20			
		1 typewriter desk	19.75			
		2 revolving chairs	12.00			
		2 armchairs	9.50			
		1 rattan couch	13.00			
		1 file case				
		1 base for file case	70.00			
				184.70	For use of U. S. Marine Hospital Service at Cienfuegos, Cuba.	Asst. Surg. S. B. Grubbs, U. S. Marine-Hospital Service.
	H. W. Klittke & Co	1 can metal polish	.50			
		3 pounds cotton waste	.42			
		1 bottle black varnish	.50			
		½ bottle turpentine	.25			
		1 steel brush	.50			
		1 enameled cup	.35			
		1 enameled bucket	1.00			
		1 pound gum arabic	.75			
		1 glass tube	.30			
		1 5-gallon demijohn	.75			
				5.32	.....do	Do.
	Franklin & Co	1 Triedes binocular		68.88	.....do	Do.
	Mackall Bros	3,803 pounds sulphur		79.48	.....do	Do.
	Kensington Engine Works	2 autoclaves		170.00	.....do	Do.
18	Manuel Johnson	6 thermometers		9.00	For use of U. S. Marine-Hospital Service at Habana, Cuba.	Surg. R. H. Carter, U. S. Marine-Hospital Service.
19	Barrios & Coello	1 ton Cardiff coal		10.00	.....do	Do.
	George Ross	325 yards canvas	$136.50	.....	.....do	Do.
		60 fathoms manila lacings	18.00	.....	.....do	Do.
		25 fathoms manila rope	7.50	.....	.....do	Do.
		72 eyelets	4.80	.....	.....do	Do.
		Twine and needles	2.70	.....	.....do	Do.
				169.50		Quantity purchased not specified; number purchased not specified; Surg. H. R. Carter, U. S. Marine-Hospital Service.
21	G. Gonzalez	Ice		12.40	For use in office of U. S. Marine-Hospital Service at Habana, Cuba.	Surg. H. R. Carter, U. S. Marine-Hospital Service.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 22	Guillermo Acebedo	20 barrels cement	$70.00			
		4 cart loads sand	18.00	88.00	For use of U. S. Marine-Hospital Service at Habana, Cuba.	Surg. H. R. Carter, U. S. Marine Hospital Service.
	A. Soto & Co	17 feet copper pipe	4.81			
		2 gallons spar varnish	10.00			
		1 gallon white lead	.90			
		½ gallon asphaltum	.80	16.51	do	Do.
24	The Smith Premier Typewriter Co.	1 S. P. typewriter		90.00	For use in office of United States Marine-Hospital Service at Habana, Cuba.	Do.
		2 typewriter ribbons	1.50			
		1 set cushion key tops	3.50			
			5.00			
		Less 20 per cent	1.00	4.00	do	Do.
	Dirube & Varela	2 tons Cardiff coal		20.00	do	Do.
	M. G. Copeland & Co	3 United States flags, 5 by 8	12.00			
		3 quarantine flags, 5 by 6	13.50	25.50	For use on steam yacht Dora at Habana, Cuba.	Do.
	Wm. Sigismund	Ice		11.25	For use in office of United States Marine-Hospital Service at Santiago, Cuba.	Asst. Surg. Herman B. Parker, United States Marine-Hospital Service.
	Virginio Porro	1 pound powdered emery	.25			
		1 bath brick	.13			
		1 length pipe	1.98			
		4 iron pots	7.04			
		1 padlock	.35			
		49 yards cotton canvas	38.71			
		7½ pounds cotton rope	2.62			
		74 brass hooks	1.85			
		15 pounds galvanized nails	1.95			
		5 pounds nails	.41			
		10 pounds lag screws	1.00			
		1 bolt	.20	56.49	For use on disinfecting bark Rough Rider at Santiago, Cuba.	Do.

25	P. A. Surg. G. M. Guiteras, United States Marine Hospital Service.	1 door lock		.....	For use of United States Marine-Hospital Service at Matanzas, Cuba.	P. A. Surg. G. M. Guiteras, United States Marine Hospital Service.
		2 kegs		1.50	.....do	Do.
	Victor Menendez	3 gas shades		3.00	.....do	Do.
	Jose M. Eguana	500 sheets copying typewriter paper		2.50	.....do	Do.
	Manuel Albuerne	1 quart mucilage	1.25			
		2 printed signs	1.00	2.25	.....do	Do.
	T. Bea & Co	⅛ gallon black varnish	.40			
		1 bottle spirits turpentine	.20			
		2 packages stub nails	.18			
		2 cupboard hooks				
		2 cupboard eyes	.20			
		2 galvanized-iron buckets	.80			
		2 yards canvas	.50			
		1 globe valve	.50			
		12 flat screws	.15			
		2 boxes metal paste	.20			
		1 can blue paint	.40			
		1 paint brush	.40			
		1 hatchet	.70			
		1 stone cutter	1.50			
		6 cakes sapolio	.75			
		2 gallons boiled oil	1.60			
		5 gallons mineral oil	2.00			
		5 pairs hinges	.50			
		2 handles				
		1 padlock	.20	11.18	For use of U. S. Marine-Hospital Service at Matanzas, Cuba.	Do.
	Jose Alvitas	1 inkstand	1.25			
		2 bottles ink	.83			
		1 bottle mucilage	.33			
		1 sheet blotting paper	.08	2.49	For use of U. S. Marine-Hospital Service at Cardenas, Cuba.	
28	Francisco Gil	1 wooden curtain		7.45	For use of U. S. Marine-Hospital Service at Habana, Cuba.	Labor included in amount of bill, time and rate not specified. Surg. H. R. Carter, U. S. Marine-Hospital Service.
	A. Soto & Co	1 broom	$1.50			
		1 screw-driver	.30			
		2 pairs pliers	.80			
		2 galvanized-iron buckets	1.20	3.80	.....do	Do.
29	Jose Manuel Campos	Disinfectant		.80	For use of U. S. Marine-Hospital Service at Batabano, Cuba.	Quantity and kind of disinfection material purchased not specified. Surg. H. R. Carter, U. S. Marine-Hospital Service.
	Total			2,616.28		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Maj. John T. French, quartermaster, United States Volunteers, disbursing officer at Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 8	Aspurn & Co	33 galvanized combing irons	$24.75			
		70 iron roofing	57.75	$84.50	Construction of commissary storehouse at Habana.	
15	Gomez, O'Brien & Co	10 feet lead pipe	5.00			
		1 lead trap	1.75			
		1 brass ferrule	.80			
		2 unions	.60			
		2 nipples	.40			
		2 pounds lead	.20			
		1 pound solder	.40	9.15	Repairing water and sewerage systems in the Maestranza building at Habana.	
19	J Alegret & Co	42,766 feet lumber		1,218.78	Construction of commissary storehouse at Habana.	
	Knight & Wall Co	450 pounds metallic paint	10.13			
		7 mortise locks	5.65			
		2 night latches	3.20			
		13 pairs steel butts	2.17			
		2 sets door bolts	1.10			
		3 barn-door hinges	3.75			
		36 barn-door tracks	2.88			
		1 transom lift	1.00			
		5 pounds hemp twine	1.00	30.88	do	
	Manuel Vila	3 Yale locks		6.98	Repairs to Maestranza building at Habana, Cuba.	
	Aspurn & Co	462 pieces corrugated iron	362.10			
		5 kegs wire nails	20.00			
		1 keg roofing nails	12.00			
		50 pounds washers	7.50	401.60	do	
	C. F. Hamilton	½ barrel cement	2.75			
		50 feet pipe	16.00			
		9 pipe fittings	8.10			
		50 pounds calking lead	4.20			
		65 pounds lead pipe	6.50			
		2 funnels	1.60			
		3 pipe hooks	.30			
		15 pounds solder	6.00			

		3 nipples	.75		
		1 union	.70		
		2 nipples	.80		
		32 fittings	15.84		
		16 feet pipe	3.96		
		6 screws	.72		
		2 floor slabs	1.20		
		2 flush closets	36.00		
		6 pounds putty	.36		
		2 gate valves	1.80		
		14 feet pipe	2.10		
		3 brass clean outs	4.50		
		4 gallons gasoline	1.60		
		5 pieces sewer pipe	7.10		
		1 barrel cement	5.50		
		60 soil pipe	19.20		
		65 pounds calking lead	4.55		
		60 pounds lead pipe	6.00		
		2 conductor heads	5.00		
		2 gallons gasoline	.80		
				163.93	Closets and drain at the Quartel de la Fuerza, Habana.
	Aspurn & Co	665 sheets galvanized iron	530.70		
		60 pounds washers	9.00		
		900 pounds nails	44.00		
				583.70	Construction of commissary storehouse, Habana.
		900 feet construction iron	22.50		
		35 gallons linseed oil	21.00		
		6 paint brushes	5.50		
				49.00	.....do
21	Herederos de Santos Fernandez.	200 pieces tile		5.00	Repairs on Maestranza Building, Habana.
	Francisco Barcelo	12,294 feet lumber		344.23	Construction of porch at the Cabanas, Habana.
	Salmon & Woodman	1 barrel lime	.82		
		1 barrel cement	4.00		
		1½ meters sand	4.12		
				8.94	Repairs to roof of Maestranza Building, Habana.
25	Gomez, O'Brien & Co.	17 feet galvanized pipe	1.85		
		3 fittings	.40		
		1 hose cock	3.00		
		4 pounds fittings	1.20		
		1 valve	1.00		
		1 pull chain	.30		
		1 shower bath	3.25		
		1 globe valve	2.00		
				13.00	Division headquarters' stables
	Total			2,919.61	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Maj. W. C. Gorgas, major and surgeon, United States Army, disbursing officer at Habana, Cuba, during month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 31	Manuel del Oro	687 rations	$281.67		Furnished to municipal hospital, Aldecoa, of Habana.	
		31 quintals ice	26.97		do	
		9,230½ rations	3,784.50		Furnished to the municipal hospital, Ntra. Sra. de Los Angeles, of Habana.	
		38¾ quintals ice	33.70		do	
			4,126.84			
		Less discount Spanish money	375.55			
				$3,751.29		
	Alfonso J. Matas	500 blank forms	6.00		For use in Los Angeles Hospital	
		Lumber, nails, lime	3.10		do	Amounts purchased not specified.
		Vermillion, blue	3.15		do	Do.
		Lemons	2.85		do	Do.
		Eggs	1.75		do	Do.
		2 currycombs, 1 pickax, 1 pick, 1 shovel.	3.50		do	
		6 empty cans	.75		do	
		Matches	.50		do	Amounts purchased not stated.
		Tarlatan, plaster paris	.80		do	Do.
		Needles, thimbles, thread	1.90		do	Do.
			24.30			
		Less discount on Spanish money	2.21			
				22.09		
	J. M. Beniz & Sons	7 bars soap	48.50			
		1 box candles	2.25			
		25 pounds starch	1.87			
		613 pounds sugar	25.75			
			78.37			
		Less discount Spanish money	7.13			
				71.24		
	C. Torre & Co.	1 range	12.00			
		1 machine for cutting ice	3.00			
		4 stew pans	11.50			
		1 can coffee	.60			
		1 scale	25.00			
		1 platform	10.50			
		2 dozen brushes	9.75			
		7 dozen brooms	35.00			

	1 street broom	12.00		
		119.35		
	Less discount Spanish money	10.85		
			108.50	Not stated.
Rafael Menendez	1 medical table	650.00		
	1 cabinet instrument	100.00		
	2 ford trucks	47.00		
	5 bed pans, 5 urinal racks	82.94		
			879.94	For use in Aldecoa and Mercedes hospitals.
Arthur H. Thomas	2 milk modifiers	3.00		
	2,000 cover glasses	10.25		
	2,000 object glasses	11.90		
	1 milk sterilizer	9.00		
	1 bottle rack	1.75		
	1 dozen brushes	1.20		
	1 thermometer	1.00		
	1 gross milk bottles	9.00		
	2 dozen milk jars	2.50		
		49.60		
	Less discount on Spanish money	4.71		
			44.89	Hospital supplies.
Vda. de Jose Sarra e Hijo	2 pounds citric acid	1.30		For use in Nuestra Senora de los Angeles Hospital.
	2 bottles sulphuric acid	.60		do
	2 pounds acetate ammonia	.80		do
	12 pounds boric acid	1.68		do
	2 pounds oxalic acid	.32		do
	1 pound acetate potash	.60		do
	1 pound acetate soda	.40		do
	4 pounds camphor	2.20		do
	2 pounds tartaric acid	1.10		do
	200 grams antipirine	2.00		do
	½ pound aritimonir	.45		do
	36 pounds cod-liver oil	7.56		do
	1 can castor oil	1.25		do
	1 can almond oil	.90		do
	1 pound laurel water	.30		do
	3 demijohns alcohol	8.70		do
	2 pounds bromide potash	2.00		do
	6 bottles balm	4.50		do
	6 bottles Guatemala balm	4.50		do
	6 bottles opodeldoc balm	4.50		do
	½ pound Peruvian balm	1.50		do
	2 pounds biderhide mercury	3.00		do
	2 pounds chloride potash	.46		do
	1 pound collodion	1.00		do
	½ pound ammoniacal citrate of iron	.50		do
	58 pounds chloride of lime	4.90		do

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Maj. W. C. Gorgas, major and surgeon, United States Army, disbursing officer at Habana, Cuba, during month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 31	Vda. de Jose Sarra e Hijo	2 pounds cream tartar	$0.70		For use in Nuestra Senora de los Angeles Hospital.	
		4 pounds chloroform	4.00		do	
		1 demijohn cognac	5.60		do	
		1 pound extract ergot	2.75		do	
		1 pound extract ratania	1.50		do	
		1 pound extract tolu	1.75		do	
		1 pound vegetated tar	.20		do	
		½ pound bitter oranges	.75		do	
		½ pound opium	1.25		do	
		½ pound extract Peruvian bark	1.00		do	
		1 pound henbane	.10		do	
		2 pounds extract gertiana	.20		do	
		2 pounds hemlock	.20		do	
		8 pounds belladona	.75		do	
		1 pound nux vomica	.10		do	
		2 bottles extract turpentine	.40		do	
		1 pound Fimareriti balm	5.50		do	
		2 pounds linden flowers	.40		do	
		½ pound glucose	.05		do	
		10 pounds glycerin	3.50		do	
		6 pounds linseed meal	.60		do	
		1 pound sodam sodium	5.00		do	
		2 cinthesian powders	.25		do	
		3 pounds linseed	.27		do	
		6 Rigollot plasters	1.50		do	
		2 pounds seidlitz powders	.80		do	
		½ oxide of zinc	.05		do	
		½ pound permanganate potash	.35		do	
		2 pounds of salicitate of bismal	6.00		do	
		6 pounds of potash of sulfroet	2.40		do	
		1 pound tincture aconite	.40		do	
		1 pound muriate tincture iron	.50		do	
		1 pound tincture nux vomica	.40		do	
		1 pound of tincture rhatany	.40		do	
		1 pound tannin	1.00		do	
		1 pound mercurial ointment	.75		do	
		1 bottle trousseau wine	.75		do	
		5 pounds yellow vaseline	1.15		do	
		5 pounds white vaseline	1.50		do	
		3 bottles cherry wine	5.00		do	

20 pounds absorbent cotton	7.00		do
20 pounds borated cotton	17.00		do
½ gross pasteboard boxes	1.13		do
½ gross pasteboard boxes	.75		do
1 gross wooden boxes	1.30		do
48 gelatine capsules	3.20		do
25 yards borated gauze	4.50		do
3 pounds filtering paper	.69		do
2 pounds ichthyol	.70		do
1 pound Dover powders	2.00		do
3 bottles cherry wine	1.35		do
10 pounds cod-liver oil	3.20		For use in Casa de las Vindas
10 pounds glycyrrhizal mixture	3.00		do
10 strychnine elixir	7.50		do
1 pound liquor potassic	.60		do
10 dozen pasteboard boxes	1.25		do
1 pound soda powder	.10		For use in La Domiciliana College
6 demijohns distilled water	6.60		For use in Neustra Senora de Los Angeles Hospital.
1 pound boric acid	.14		For use in La Domiciliana College
½ pound potash tartrate	.35		do
2 pounds bicarbonate soda	.14		do
1 pound tartaric acid	.55		do
1 pound tincture tolio	.60		do
1 pound iodine	1.20		do
3 bottles quinine wine	2.25		do
3 flasks Scott's emulsion	2.38		do
1 pound sulphuric ether	.60		do
8 pounds chloride of lime	.48		do
3 pounds absorbent cotton	1.05		do
	198.40		
Less 5 per cent discount commission allowance	9.91		do
	188.49		do
Less discount on Spanish gold	17.14		do
		171.35	
2 pounds venetian clay	.10		
2 pounds bromide camphor	.40		
½ pound gum of ammonia	.30		
25 pounds muriatic acid	2.60		
3 pounds sulphuret of potash	1.20		
36 cases gelatin capsules	2.40		
6 bottles aromatic wine	1.50		
6 pounds opodeldoc balm	4.50		
6 pounds tranguilo balm	4.50		
6 pounds Guatemala balm	4.50		
1 pound rhubarb powder	.35		For use in Neustra Señora de Los Angeles Hospital.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Maj. W. C. Gorgas, major and surgeon, United States Army, disbursing officer at Habana, Cuba, during month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 31	Vda. de Jose Sarra e Hijo ..	6 pounds camphor	$3.30			
		25 rolls creeping Dynn	.20			
		2 pounds ictrol	.70			
		1 siere	2.50			
		1 pound powdered scila	.05			
		1 pound lactucarium	.50			
		2 cans olive oil	2.20			
		1 pound oxalate cerium	.20			
		125 antipyrine granny	1.25			
		4 pounds white precipitated	.38			
		2 pounds citric acid	1.30			
		4 pounds gum arabic	1.80			
		⅛ pound iron filings	.08			
		10 pounds glycerine	3.50			
		2 pounds ferpine	.30			
		1 pound nitric acid	.50			
		2 pounds permanganate potash	.10			
		12½ pounds bicarbonate soda	.63			
		12½ pounds bicarbonate potash	1.50			
		Potash	1.50			
		22 pounds chloride lime	2.32			
		4 ounces alcoholate of cider	.20			
		1 ounce chloride morphine	2.50			
		5 pounds yellow wax	2.00			
		1 ounce bromide caffeine	1.20			
		10 pounds powdered boric acid				
		1 pound tincture scilla	.40			
		3 pounds cinnamon	1.80			
		3 ounces tincture habar calabar	.12			
		1 ounce tincture nux vomica	.40			
		2 pounds tincture opium	3.00			
		2 pounds tincture catecu	.80			
		1 pound tincture cochineal	.60			
		1 pound tincture quillaia	.40			
		1 ounce extract valerian	.20			
		⅛ pound extract Idigala fluid	1.00			
		2 pounds extract fluid cocoa	3.50			
		2 pounds fluid extract kola	3.50			
		1 ounce extract hammanchs	.10			
		4 pounds Guatemala seed	1.60			
		2 rolls blisters	1.40			

	2 pounds marshmallows tabbety	1.30		
	4 ounces extract vivurno promifolio	.38		
	2 bottles extract turpentine	.40		
	4 ounces cocoa leaves	.20		
	6 pounds filtering paper	1.38		
	6 reams wrapping paper	1.50		
	3 pounds mustard	.42		
	8 bromide of sodium	.88		
	1 demijohn rum	2.35		
	3 demijohns alcohol	9.70		
	2 demijohns rum	11.20		
	1 barrel cherry wine	5.00		
	6 demijohns Florida water	6.60		
	12 droppers	.35		
	1,100 corks	1.90		
	10 pounds vaseline	2.30		
	2 glass measures	1.25		
	2 glass mortars	1.60		
	1 gross flasks	1.50		
	4 dozen flasks	7.90		
	25 pounds sulphate	1.00		
	25 pounds magnesia	1.00		
	6 pounds chloroform	7.00		
		138.99		
	5 per cent discount	6.94	132.05	For use in Nuestra Señora de Los Angeles Hospital.
	1 bottle cod-liver oil	.47		
	1 bottle opodeldoc	.65		
	1 bottle Guatemala balm	.65		
	1 bottle Firamenti balm	.65		
	1 bottle sirup tar	.65		
	1 pound chloral	.40		
	1 bottle quinine wine	.50		
	12 flasks wintersmith wine	8.00		
	100 sugar-coated pills	.40		
	1 pound belladonna	.55		
	1 pound carbolic acid	.45		
	1 pound elixir paregoric	.90		
	1 pound vaseline	.30		
	1 pound bromide potash	.90		
	1 pound tinct. iodine	1.10		
	12 flasks loedes	1.80		
		150.42		
	Less discount (Spanish gold)	13.68	136.74	For use in the Anciamos Desamparados Asylum.
Pardr & Gomez	2 sacks blacksmith coal	3.50		
	1 gross matches	6.00		
	6 dozen tin pitchers	6.50		
	50 pounds nails	3.00		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Maj. W. C. Gargas, major and surgeon, United States Army, disbursiug officer at Habana, Cuba, during month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 31	Pardr & Gomez	2 dozen brooms	$10.00			
		1 dozen dust brushes	2.50			
		1 skimmer	.15			
		1 ladle	.20			
		1 flask ink	1.75			
		1 dozen lead pencils	1.00			
		2 erasers	2.00			
		1 inkstand	2.50			
		1 dozen writing pads	2.50			
		1 feather duster	2.50			
			44.10			
		Less discount on Spanish money	3.10			
				$41.00	For use in the Anciamos Desamparados Asylum.	
	Benguria, Corral & Co	25 pounds white paint	4.00			
		12 pounds linseed oil	1.50			
		12 pounds turpentine	1.50			
		18 soap dishes	2.65			
		1 wash basin	1.50			
		17 pounds lead pipe	1.70			
		1 washer and union	.50			
			13.35			
		Less discount on Spanish money	1.22			
				12.13	For use in Los Angeles Hospital	
	Luis G. Chirmir	1 broom	.40	.40	Department of charities and hospitals	
	Total			5,239.57		

[Personal property purchased by Capt. John H. Gardner, Second United States Cavalry, disbursing officer at Placetas, Cuba, during the month of August, 1899.]

Aug. 1	Bernardo Gonzalez	3,000 bricks	$63.87			
		25 pairs hinges	6.75			
		3 spike keys	19.50			
		1 barrel Portland cement	7.28			
		7 Windard bolts	1.12			
				$98.52	Barracks and quarters; use not stated.	

2	Oscar Hernandez	170 loads "Guano" posts	212.50		
		120 "Jaguas" posts	4.15		
				216.65	do
3	Angel Bingochea	100 pounds nails	6.00		
		150 pounds Portland cement	4.20		
		72 bolts	6.00		
		9 door locks	7.20		
		18 pairs hinges	3.60		
				27.00	do
5	Jose Gruart	56,079 feet lumber	1,451.72		
		25 hardwood posts	144.80		
				1,596.52	
	Fernando Possero	15 sacks lime		17.40	Sanitation; use not stated
	Angel Bengochea	200 pounds nails	14.00		
		12 whitewash brushes	2.75		
		8 sheets corrugated iron	9.37		
				26.12	Barracks and quarters; use not stated.
6	Cristobal Roque	660 bricks		12.00	do
8	Angel Bengochea	200 pounds nails	14.00		
		38 pairs hinges	10.90		
		27 bolts	5.40		
				30.30	
10	Fernandro Penero	30 sacks lime		34.80	Sanitation; use not stated
11	Jose Cortez	5 pounds blasting powder		10.40	Barracks and quarters; use not stated.
14	Angel Bengochea	161 pounds iron bars	9.60		
		17 bolts	3.40		
		17 feet fuse	1.00		
		100 pounds nails	7.00		
				21.00	do
15	do	300 pounds nails	21.00		
		29 pairs hinges	7.25		
				28.25	do
	Bernardo Gonzalez	72 sheets galvanized iron	91.35		
		4,000 bricks	81.49		
				172.84	do
16	Juan J. Sanchez	25 bolts		9.30	do
17	Fernando Ponero	15 sacks lime		17.40	do
20	Bernardo Gonzalez	1,500 feet lumber		54.00	Sanitation; use not stated
	Jose Gruart	11,124 pounds corrugated iron		705.21	Barracks and quarters; use not stated.
24	Angel Bengochea	70 pairs hinges		17.50	do
20	do	12 whitewash brushes	$2.75		
		104 pounds nails	7.00		
				9.75	Sanitation; use not stated
25	Jose Gruart	16,000 tiles	496.00		Barracks and quarters; use not stated.
		37,859 feet lumber	933.09		
		902 pounds corrugated iron	56.42		
		4,000 tiles	124.00		
				1,609.51	
26	Angel Bengochea	3 cans white lime	6.00		
		12 pounds linseed oil	2.40		
				8.40	do
31	do	24 paint brushes		14.40	do

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. John H. Gardiner, Second United States Cavalry, disbursing officer at Placetas, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 31	Jose Gruart	34,155 pounds corrugated iron	$2,134.70			
		4,752 feet lumber	114.07	$2,248.77	Barracks and quarters; use not stated.	
	Bernardo Gonzalez	76 bolts	15.00			
		95 pounds lime	13.78			
		80 pounds turpentine	15.40			
		3 barrels cement	21.00			
		50 pounds glue	14.00			
		100 pounds linseed oil	18.00			
		36 cans white paint	39.00			
		5 cans blue paint	3.12			
		24 whitewash brushes	9.00			
		6 locks	4.50			
		70 pounds rope	13.30	166.10	do	
	Total			7,152.14		

[Personal property purchased by Capt. Samuel V. Ham, assistant quartermaster, United States Volunteers, disbursing officer at Nuevitas, Cuba, during the month of August, 1899.]

Aug. 31	Juan Silva	7,654½ cubic feet sand		$275.56	Paving streets of Nuevitas, Cuba	
	Pedro Legona	600 brick		9.00	Constructing sewer at Nuevitas, Cuba	
	Total			284.56		

[Personal property purchased by B. F. Davis, treasury disbursing clerk, account treasurer of the island of Cuba, disbursing officer at Habana, Cuba, during the month of August, 1899.]

Aug. 10	Domingo Herrera	2 Yale locks		$3.00	Fitted to drawers in treasury	Disposed of by E. F. Ladd, major and quartermaster, treasurer of the island of Cuba.
	M. Ruiz y Ca	9,500 blank forms	$39.50			
		450 unprinted cards	4.50			
		250 envelopes	2.50			
		2 rubber stamps	2.25			
		1 rubber stamp	.75			

		1 package ledger paper	3.50	53.00	Used in office of the treasurer	Do.
12	J. Borbello	2 cedar boxes		14.00	.....do	Do.
14	Harris Bros	1 typewriter, cover, and board		3.50	.....do	
	Total			73.50		

[Personal property purchased by Domingo C. Herrera, assistant treasury disbursing clerk, on account of the Habana custom-house, at Habana, Cuba, during the month of August, 1899.]

1899. Aug. 29	Prieto Alonso	8 pounds nails	$0.80			
		2 cans white zinc	2.00			
		½ dozen padlocks	2.00			
		Spanish gold	4.80			
		Reduced to U. S. currency		$4.36	Repairs on and alterations to custom-house at Habana.	Disposed of by Maj. T. H. Bliss, U. S. A., collector of customs.
21	Pons & Co	10 white marble tiles	$4.50			
		10 black marble tiles	5.50			
				10.00	.....do	Do.
22	Berrito, Alvarez & Co	3 water coolers		36.90	Office of collector of customs, Habana.	Do.
19	Rodriguez, Torices & Co	2 steel crowbars	$4.00			
		8 lanterns	6.00			
		2 ax handles	.50			
		1 grindstone	4.75			
		1 grindstone crank	.80			
		66 pounds nails	3.00			
		1 hatchet	1.37			
		1 hatchet handle	.25			
		1 lamp chimney	.50			
		16 pairs hinges	1.60			
		12 packages tacks	1.20			
		7 shovels	5.15			
		52 screws	5.00			
		1 sledge-hammer handle	.20			
		6 wheelbarrows	19.50			
		1 sledge hammer	1.50			
		3 locks and bolts	1.35			
		1 brush	3.50			
		1 funnel	.50			
		1 calking iron	.75			
		2 cans white lead	2.00			
		2 pounds glue	.50			
		50 feet wire	.50			
		1 dozen emery paper	.35			
		2 padlocks	.75			
		1 ball twine	.75			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Domingo C. Herrera, assistant treasury disbursing clerk, on account of the Habana custom-house, at Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
Aug. 19	Rodriguez, Torices & Co	2 small pulleys	$0.50			
		1 large pulley	.75			
		50 pounds white lead	8.00			
		100 washers	1.00			
		1 dozen sandpaper	.15			
		Spanish gold	76.67			
		Reduced to U. S. currency		$69.60	Repairs on and alterations to custom-house at Habana.	Disposed of by Maj. T. H. Bliss, U. S. A., collector of customs.
	Amanda Cora	7 dozen towels		42.50	Office of the collector of customs, Habana.	Do.
24	C. A. Lefeber & Co	2 "ever ready" tubes	$10.00			
		2 chimneys	1.20			
				11.20	do	Do.
25	Nueva Fabrica de Hielo	3,380 pounds ice		26.46	do	Do.
26	Maria Falcon	200 money sacks		14.00	do	Do.
29	Diaz, Perez & Co	184 feet lumber		11.96	do	Do.
		1 dozen glasses (Spanish gold)	$2.25			
		Reduced to U. S. currency		2.03	do	Do.
	J. Henry Steinhart	24 bottles red ink		10.50	do	Do.
	Maria Falcon	200 money sacks		14.00	do	Do.
30	Fernandez Bros	1 hair brush	$3.00			
		1 comb	1.25			
		Spanish gold	4.25			
		Reduced to U. S. currency		3.86	do	Do.
	Total			257.37		

[Personal property purchased by D. C. Herrera, disbursing clerk, office auditor for Cuba, during the month of August, 1899.]

Aug. 19	Diaz Perez & Co	1,300 feet pine lumber		$97.50	Office of auditor, island of Cuba	
25	Ruiz & Hermano	5,000 letter heads	$27.50			
		1,000 sheets letter paper	4.00			
		Printing 5,000 envelopes	35.00			
		1,000 commercial-note heads	12.00			

		1,000 envelopes	12.00			
				90.50	do	
30		12 daily receipt books	90.00			
		1 book	48.00			
				138.00	do	
	A. Machudo	1 lock		3.00	do	
	M. Rocoport	Office curtains, etc		23.60	do	
	Total			352.90		

[Personal property purchased by D. C. Herrera, treasury disbursing clerk, custom-house, Habana, during the month of August, 1899.]

Aug. 23	Harris Bros. & Co	3 office chairs	$27.75			
		2 oak desks	80.00			
		3 office chairs	36.00			
		2 roll-top desks	130.00			
		1 dressing table	58.00			
		1 revolving bookcase	28.00			
		1 dressing table	45.00			
		1 letter-press stand	10.50			
		1 legal-blank case	97.50			
		1 Y. & E. cabinet	91.57			
		6 colored glasses	.90			
		1 Rochester lamp	6.50			
		1 office chair	10.50			
		do	60.00			
		1 table	9.00			
				$691.22	Office of collector of customs, Habana.	Disposed of under the direction of Maj. T. H. Bliss.
29	Rafael Fernandez	1 inspector's uniform	19.50			
		1 inspector's baton	.55			
		1 inspector's cap	3.50			
		1 appraiser's cap	3.50			
				27.05	Collector of customs for Porto Rico	Do.
31	Barrios Coello	7 tons coal		41.00	Office of collector of customs, Habana.	Do.
	P. P. Elzalde & Co	12 oak chairs	$20.00		do	Do.
		1 revolving chair	7.00			
		Spanish gold	27.00			
		U. S. currency	25.65			
		1 revolving chair	9.50			
				35.15	do	Do.
	Total			794.42		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Domingo C. Herrera, assistant treasurer, disbursing clerk, headquarters division of Cuba, Habana, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 19	Maj. Abiel L. Smith	126,541 pounds bacon	$8,910.10			
		40,569 cans roast beef	8,532.93			
		30,000 pounds coffee	3,713.60			
		20,520 pounds soap	628.43	$21,785.06	"Aid to destitute." Specific use not more definitely stated.	Disposed of under direction of Maj. Abiel L. Smith, C. S., U. S. A.
21	J. J. Warren	2 bottles cat-gut ligatures	.70			
		6 bottles chloroform	3.60			
		2 kilos absorbent cotton	2.00			
		2 bottles corrosive sublimate	.60			
		2 bottles calomel	.80			
		40 meters gauze	5.00			
		6 bottles iodoform	7.50			
		12 bottles potas. iodide	40.00			
		24 bottles cod-liver oil	9.60			
		5 kilos petroleum	2.50			
		2 bottles salol	1.00			
		12 bottles bisulphate quinine	7.20			
		12 bottles ferri. comp. pills	12.00	92.50	do	Disposed of under direction of Maj. M. C. Wyeth, Surgeon, U. S. A.
24	Bernabe Sanchez Adan	14,916 pounds rice		402.73	do	Do.
30	J. J. Warren	2,000 tubes vaccine		100.00	do	Do.
31	Jose Lopez	12 statute books	$11.40			
		6 civil law books	8.95	20.35	Office of the Headquarters Division of Cuba.	Used under the direction of Lieut. Col. Wm. V. Richards, A. A. G., U. S. V.
	Total			22,400.64		

[Personal property purchased by Lieut. Col. Charles F. Humphrey, deputy quartermaster-general, disbursing officer at Habana, Cuba, during the month of August, 1899.]

Aug. 5	Diaz, Perez & Co	125 barrels Cuban cement	$375.00			
		1,976 feet lumber	126.46			
		26,050 tiles	936.75	$1,438.21	Military hospital No. 1, Habana, Cuba.	
	Lizama & Miranda	13 light mattresses		31.00	Governor-general's palace, Habana	
7	M. Viar	3 sacks charcoal		9.00	do	
	Mendioca & Bro	9 pillows	$9.00			

		1 mattress	3.50			
		Spanish gold	12.50			
		Reduced to U. S. currency		11.45	.....do	
	Widow of Copdevila	25,000 bushels unslaked lime		105.00	Military hospital No. 1, Habana, Cuba.	
10	Manuel Lopez	5 sacks charcoal		12.45	Miscellaneous	Specific use not stated.
24	J. Borbolla	5 pique covers	$44.00			
		2 mosquito nets	36.00			
		3 chairs, upholstered in creton	10.00			
		3 chairs, upholstered in silk	63.00			
				153.00	Governor-general's palace, Habana	
	Total			1,760.11		

[Personal property purchased by Capt. Francis G. Irwin, Second United States Cavalry, collector of customs, disbursing officer at Santa Cruz del Sur, Cuba, during the month of August, 1899.]

Aug. 31	Francisco Riera	1 box pins		Office of the collector of customs, Santa Cruz del Sur.	
		1 bottle mucilage	$0.75	.....do	
	Total		.75		

[Personal property purchased by Capt. W. H. Hay, assistant quartermaster, United States Volunteers, collector of customs, disbursing officer at Matanzas, Cuba, during the month of August, 1899.]

Aug. 23	Harris Bros. & Co	1 desk	$67.50	Office of collector of customs, Matanzas, Cuba.	
	Rivero & Rivero	4,600 blank forms	44.50	.....do	
	Peret & Bares	2 counter threads	1.82	.....do	
	Carreno Bros	2,000 blank forms	7.00	.....do	
	Velasco & Esquia	840 pounds ice	4.20	.....do	
	Total		125.02		

[Personal property purchased by L. W. Oliver, second lieutenant, Second U. S. Infantry, disbursing officer at Caibarien, Cuba, during the month of August, 1899.]

Aug. 20	Jose Gruart	16,765 feet lumber, 1,070 pieces	$483.73			
		2 pieces posts	2.40	$486.13	Building kitchens and repairing hospital for troops.	
	Rosendo Palacio	9 barrels nails	35.64			
		56 pieces knockers	3.60			
		18 hinges	1.65			
		4 packages screws	1.15			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by L. W. Oliver, second lieutenant, Second U. S. Infantry, disbursing officer at Caibarien, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 20	Rosendo Palacio	4 screws with nuts	$0.40			
		1 pump	9.50			
		1 strainer	2.25			
		27 pounds galvanized iron	2.70			
		3 burins	.45			
		2 washers	.30			
		1 sprinkling pot	.75			
		2 keys	2.75			
		1 iron joint	.15			
		3 pounds zinc nails	.60	$61.89	Building kitchens and repairing hospital for troops.	
28	Benigno Gonzalez	58 pounds iron pipe	3.48			
		28 pounds galvanized iron	1.96			
		9 iron joints	1.15			
		1 fountain faucet	1.35	7.94	Repairs to hospital used by troops	
	Total			555.96		

[Personal property purchased by G. W. Hyatt, major of Guanabacoa, Cuba, disbursing officer at Guanabacoa, Cuba, during the month of August, 1899.]

1899. Aug. 11	Euginio Martinez	3 dozen common chairs		$23.00	For use in school	
	Pedro R. Rodriguez	2 bottles ink	$2.85			
		1½ reams paper	8.00			
		2 inkstands	2.00			
		1 dozen lead pencils	.75			
		1 dozen penholders	1.20			
		1 box pens	.80			
		2 blotter holders	2.00			
		1 paper file	1.70			
		1 portfolio	1.75			
		1,600 blank forms	20.50	41.55	For use of administration in city hall.	
31	Luis Velasquez	66 blank books	141.75			
		300 blank forms	16.50			
		10 blocks paper	9.00			
		1 dozen pencils	.70			

		1 box paper fasteners	.50		
		4 copying books	14.00	182.45	do
		8 reams paper	43.75		
		1,000 envelopes	7.75		
		8 blocks paper	11.00		
		6 bottles ink	7.50		
		1 portfolio	1.75		
		1 blank book	2.50		
		1 box pencils	.60		
		500 blank forms	5.00		
		1 rubber stamp	3.50	83.35	do
		2 blank books	6.00		
		4 inkstands	6.00		
		2 sponge cups	1.50		
		1 portfolio	2.00		
		100 envelopes	1.25	16.75	do
		26 blank books	19.00		
		500 envelopes	5.50		
		2 blocks paper	4.25		
		1 ream paper	8.00		
		1 pin rack	.86		
		1 sponge cup	.75	38.36	do
		1 ream paper	5.50		
		3 portfolios	6.00		
		3 inkstands	3.00		
		6 penholders	.60		
		2 boxes pens	1.50		
		3 paper weights	2.10		
		1 dozen pencils	.70		
		2 rulers	2.40		
		1 box wafers	1.25		
		1 dozen blotting pads	1.00		
		250 envelopes	1.25	25.30	do
	Total			410.76	

[Personal property purchased by Capt. Ormond M. Lissak, Ordnance Department, United States Army, disbursing officer at Habana, Cuba, during the month of August, 1899.

1899. Aug. 25	Jose M. Zayas, mayor of Yaruco, Cuba.	2 pounds vaseline	$0.80	Cleaning arms	Number purchased not specified.
		Sacks	1.42	Wrapping arms	
	Total		2.22		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Charles B. Hepburn, Signal Corps, United States Volunteers, disbursing officer at Puerto Principe, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 2	M. A. Xigues	10 sal ammoniac		$5.00	Rural police and administration for use telephone.	
		5 sal ammoniac		2.50		
	Total			7.50		

[Personal property purchased by Capt. Elias Chandler, First United States Infantry, collector of customs, disbursing officer at Sagua la Grande, Cuba, during the month of August, 1899.]

Aug. 31	J. P. Murphy	1 U. S. flag		$4.25	Custom-house at Sagua la Grande	
		4 bottles red ink		1.20	Office of the collector of customs	
		6 bottles black ink		5.25	do	
		12 bottles mucilage		3.00	do	
		1,100 pounds ice		16.30	do	
	Total			30.00		

[Personal property purchased by First Lieut. J. G. Harbord, Tenth U. S. Cavalry, commissary, disbursing officer at Manzanillo, Cuba, during the month of August, 1899.]

1899. Aug. 25	Miguel Jacas	1 wooden water tank		$115.00	Quartermaster's stables at Manzanillo, Cuba.	
31	Arcadio Randan	2 crutches		2.00	Aid to destitute	Specific use not more definitely stated.
	J. Muniz & Co	10 pounds rice	$0.40		do	Do.
		5 pounds sugar	.25		do	Do.
		5 pounds coffee	1.00		do	Do.
		2 pounds salt	.05		do	Do.
		5 pounds onions	.30		do	Do.
		1 pound garlic	.20		do	Do.
		1 bottle wine	.40		do	Do.
		12 yards cloth	1.20		do	Do.
		5 pounds soap	.35		do	Do.

		3 boxes olive oil	39.00		Cape Cruz light-house	Do.
		25 pounds cotton waste	3.37		do	
		3 meters wicks	1.20		do	
		2 root brushes	.60		do	
		2 lantern globes	2.50		do	
		2 towels	1.20		Rural guard and administration	Do.
		1 cake soap	.10		do	Do.
				52.12		
	J. R. Solis & Co	1,155 feet lumber		52.16	Barracks and quarters	Do.
	Carbajosa & Co	1 monkey wrench	$1.00			
		11 barrels cement	55.00			
		6 pounds nails	.30			
		4 hatchets	5.00			
		50 pounds bluing	7.50			
				68.80	Public works, ports, and harbors	Do.
	Belisario Ramiraz	10 gallons oil		3.80	Lighting post of rural guard	Do.
	Carbajosa	½ ream paper	$1.88			
		1 washstand	8.75			
				10.63	Rural guard and administration	Do.
	Salutiano Garz	4 writing pads	1.00		Military governor's headquarters	Do.
		3 paper files	.60		Office of rural guard, Manzanillo	Do.
		1 rubber stamp	3.00		do	
		½ ream paper	1.50		do	
		1 box pens	.60		do	
		1 quart B. B. ink	1.20		do	
		2 boxes wafers	.25		do	
		4 penholders	.15		do	
		1 blotter holder	.50		do	
		2 dispatch books	3.00		do	
25	do	200 envelopes	1.00		do	
		2 blank books	3.00		do	
		2 books	.80		do	
		1 ream paper	3.25		do	
		1 bottle mucilage	.18		do	
				20.03		
31	Manuel Rodriguez	4,500 bricks		63.00	Guard-house for rural guard, Manzanillo Barracks and quarters.	Do.
	J. R. Solis & Co	2,803 feet lumber	149.70		do	Do.
		160 feet lumber	5.12		do	Do.
		416 feet lumber	14.47		Quarantine purposes at Manzanillo	
		215 feet lumber	7.19		Public works, ports and harbors	
				176.48		
	Blas Verena	2 iron handles		3.00	Repairs on road scraper	
	Manuel Planas	60 barrels slaked lime		21.00	Repair on guardhouse, rural guard, Manzanillo.	
	Pedro Figueredo	225 loads stone		25.50	Repair of streets, Manzanillo	
	Juan Rodriguez	22 loads stone		2.20	Repair to guardhouse, Manzanillo	
	Roca, Venas & Bro	7,125 common bricks		99.75	do	
	Jose Munez	1 water barrel	1.00			
		2 sacks coal	1.20			
		15 pounds cotton waste	1.80			
		1 can coal oil	1.65			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. J. G. Harboard, Tenth U. S. Cavalry, commissary disbursing officer at Manzanillo, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 31	Jose Munez	3 gallons cocoanut oil	$2.40			
		7 tons coal	68.25		For United States steamer Baracoa	
				$76.30		
	Miguel Munez	1 iron plate	1.56		Quarantine purposes at Manzanillo	
		1 iron screen	.90		do	
		2 pair hinges	.35		do	
		2 round bolts	.45		do	
		Burnt oil	.10		do	Quantity not stated.
		Turpentine	.10		do	Do.
		1 iron sheet	.30		do	
		2 pounds nails	.14		do	
		2 packages tacks	.14		do	
				4.04		
	Arcadio Randan	3 window frames, 3 iron gratings, 4 door frames		30.00	Guardhouse, rural guard, Manzanillo.	Labor included in amount of bill.
	Agapito Chavez	20 barrels slaked lime		7.00	Repair on guardhouse, rural guard, Manzanillo.	
	Miguel Galeano	106 barrels building sand		10.60		
	Cabajosa & Co	320 8-foot flues	76.96			
		18 barrels Portland cement	90.00			
		6½ pounds nails	.32			
		⅜ dozen pick handles	1.25			
		⅜ dozen sledge-hammer handles	1.25			
		2 balls twine	.40			
		25 pounds powder	10.00			
		50 feet fuse	.75			
				180.93	Barracks and quarters	Specific use not more definitely stated.
	Blas Verona	3 window bars			do	Specific use not more definitely stated; labor included in amount of bill—price not stated.
		1 iron gate	87.50			
		4 pieces of iron	2.00			
		4 braces, complete	12.00			
				101.50		Specific use not more definitely stated.
	R. J. Solis & Co	12,500 feet lumber	375.00			
		9,000 feet lumber	270.00			
				645.00	Public works, ports and harbors	Do.
	Miguel Muniz	1 United States flag		5.00	Rural guard and administration	Do.
	Total			1,775.84		

[Personal property purchased by Capt. Francis G. Irwin, Second United States Cavalry, collector of customs and disbursing officer at Manzanillo, Cuba, during the month of August, 1899.]

Aug. 1	Francisco Conesa	Coal bins		$2.20	For use on the S. S. Lola	Quantity purchased not specified.
29	Avelino Fernandez	1 fire grate	$41.50			
		2 pistons	10.25			
		1 valve	1.00			
		1 iron sheet for stack	18.00			
		6 bellows	3.50			
				74.25	.....do	
		15 fire bricks		6.00	.....do	Installation included in price.
14	Fernando Cordova	500 blank forms		6.00	For use in office of custom-house	
31	Beattie & Co.	340 pounds ice		4.25	.....do	
		6,748 pounds coal	$27.11			
		2,580 pounds coal	10.36			
				37.47	For use in S. S. Lola	
	Jose Muniz	1½ tons coal		10.13	.....do	
		12½ pounds rice	$0.45			
		5 pounds bacon	.60			
		12½ pounds potatoes	.50			
		1 can lard	.50			
		6 pounds sugar	.25			
		3 pounds coffee	.75			
		3 pounds soap	.21			
		1 pound crackers	.20			
		6 pounds codfish	.42			
		6 cans tomatoes	.60			
		3 cans pepper	.35			
		1 bottle vinegar	.15			
		Onions and garlic	.20			
		Bread	.50			
				5.68	.....do	Quantity of onions, garlic, and bread purchased not specified.
23	Carbajosa & Co.	2 pounds caustic soda	.30			
		1 can machine oil	3.75			
		25 pounds waste	3.25			
		1 oil can	.50			
		1 coal shovel	.90			
		½ pound gasket	.15			
		1 faucet	2.50			
		½ pound metal paste	.40			
		3 pounds potash	.60			
		3 sponges	.30			
		1 file	.50			
		½ can white soap	.75			
		2 cans paint	5.50			
		2 bottles turpentine	.40			
		4 brooms	.15			
		1 knife brick	.10			
		½ bottle oil	.10			
		24 screws	.50			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Francis G. Irwin, Second United States Cavalry, collector of customs and disbursing officer at Manzanillo, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
Aug. 23	Carbajosa & Co	6⅛ pounds yellow metal	$2.28	$22.93	For use in S. S. Lola	
29	Avelino Fernandez	1⅛ tons coal		12.00	do	
	A. Martinez	1 iron grate		1.80	do	
	Daniel Perez	300 sticks wood		1.75	do	
	Roca Vivas Bros	17 casks water		8.50	do	
	Miguel Muniz	30 pounds rope	3.90			
		4 cans white paint	9.40			
		2 cans yellow paint	2.40			
		1 can black paint	1.15			
		1 can green paint	1.15			
		1 gallon boiled oil	.85			
		1 gallon crude oil	.85			
		1 gallon turpentine	.85			
		3 French brushes	1.20			
		6 pounds potash	.96			
		6 pounds soap	.60			
		3 glass panes	.60			
		2 lanterns	5.00			
		2 small brushes	.10			
		1 wrench	2.75			
		1 package brass tacks	.35			
		1 glass gauge	.30			
		5 gallons centrifugal oil	3.50			
		24 upholstering tacks	.60			
		½ pound blue paint	.25			
		1 can sweet oil	1.60			
		1 gallon kerosene oil	.40			
		1 basin	.50			
		1 broom	.30			
		6 lamp wicks	.10			
		1 large sponge	.20			
		1 basin	.60			
		1 cake Sapolio soap	.15			
		1 sprinkler	.75			
		10 yards canvas	3.00			
		2 gallons boiled oil	1.70			
		3 packages brass tacks	1.05			
		2 cans yellow ocher	2.50			
		1 package brass tacks	.35			

		2 gallons boiled oil	1.70			
		5 feet ⅜-inch pipe	.40			
		1 union	.15			
		2 ells	.10			
		1 reducer	.05			
		1 lock	1.00			
		6 pounds potash	1.08			
		1 paint brush	.20			
		1 pound sienna	.15			
		Italian paint	.10	.....	.....	Quantity purchased not specified.
		10 bolts	.60			
		1 pound washers	.10			
		1 brush	.90			
		3 sponges	.30			
		2 iron tubes	.80			
		6 rubber washers	.30			
		1 can black paint	1.20			
		1 boat hook	1.75			
		1 pound red paint	.30			
		2 bottles vinegar	.40			
		1 padlock	.30			
		1 small brush	.10			
				61.94	For use in S. S. Lola	
31	J. Abadin & Co	7 casks water		8.75	.....do	
	Total			263.65		

[Personal property purchased by Lieut. Melville S. Jarris, Fifth U. S. Infantry, disbursing officer, San Luis, during month of August, 1899.]

Aug. 29	Tomas Kindelan	40 barrels lime		$24.00	Construction sidewalks, San Luis	
31	Manuel Santos	2 packages nails	$0.20			
		6 packages bluing	1.20			
		2 bolts	.50			
		3 pounds nails	.45			
		1 faucet with valve	.80			
		1 can white lead	2.00			
		6 cans blue paint	1.20			
		1 can green paint	.20			
				6.55	Barracks and quarters, hospital repairs.	Disposed by J. P. Agostin, acting assistant surgeon, U. S. A.
	Ibanez & Alesh	5¼ cans white lead	13.70			
		3 paint brushes	.75			
		4 packages bluing	1.00			
		1 empty barrel	.60			
		6 bottles alcohol	.60			
		8 packages paint	.40			
		12¾ pounds glue	3.10			
		9 cans green paint	2.25			
		12 cans green paint	2.40			
		6 liters linseed oil	2.40			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Lieut. Melville S. Jarris, Fifth U. S. Infantry, disbursing officer, San Luis, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 31	Ibanez & Alesh	2 gallons turpentine	$2.80			
		6 salt	.10			
		1 pound white paint	.30	$30.40	Barracks and quarters, hospital repairs.	Disposed by J. P. Agostin, acting assistant surgeon, U. S. A.
	Virginio Porro	6 barrels cement	30.00			
		6 wheelbarrows	19.50			
		2 crowbars	3.40			
		6 sledge hammers	5.76			
		6 picks and handles	5.75			
		6 shovels	3.50	67.91	Public works, ports, and harbors	Specific use not definitely stated.
	Elwell Mercantile Company.	3,500 feet white pine	108.50			
		1,000 feet yellow pine	32.00	140.50	Barracks and quarters	Do.
	Santiago Rouseau	288.25 tons stone	259.42	259.42	Street repairs	Do.
	Santiago Sanchez	303.84 tons stone		273.45	....do	Do.
	Manuel Santos	10 brooms	.50			
		Stationery	.50			Quantity not specified.
		18 pounds tape	1.80			
		1 lock and key	.30	3.10	Public works, ports, and harbors	
	Arrendondo & Betancourt	15 stamps; 2 pads		18.00	Rural guard and administration	Specific use not definitely stated.
	Jose Pacheso	Paint and lime		23.10	Repairs and painting commanding officer's quarters.	Quantity not specified, and includes labor.
	Francisco Urirazo	96 feet lumber	3.40			
		16 sand barrels	8.00	11.40	Public works, ports, and harbors	
	Total			857.83		

[Personal property purchased by Alfred E. Kennington, second lieutenant, Tenth U. S. Cavalry, disbursing officer at Mayari, Cuba, during the month of August, 1899.]

Aug. 14	Hipolito Gutierez	10 sacks lime		$12.50	Barracks and quarters	Specific use not more definitely stated.
31		....do		12.50	....do	Do.
26	Juana Soria	Food		1.00	Aid to destitute	Do.
31	C. Grau	4 empty barrels	$8.50		Barracks and quarters	Do.
		14 pounds nails	1.40	9.90	....do	Do.

		100 pounds rice	3.25		Aid to destitute; rations for members of ex-Cuban army.	
		75 pounds codfish	5.06		do	
		½ bunch garlic	.36		do	
		6 pounds onions	.36		do	
		6 pounds salt	.12		do	
		110 pounds nails	7.70		Barracks and quarters	Do.
		7 brushes	2.50		do	Do.
				19.35		
31	Juan Vinardell	2½ pairs hinges	.50		do	Do.
		11 whitewash brushes	2.75		do	Do.
				3.25		
	R. Laroche	4 packages nails	2.50		do	Do.
		2 pairs hinges	.50		do	Do.
				3.00		
	Lorenzo Presilla	10 whitewash brushes		4.50	do	Do.
	Total			66.00		

[Personal property purchased by First Lieut. P. D. Loughridge, Second U. S. Cavalry, disbursing officer at Santa Clara, Cuba, during the month of August, 1899.]

1899 Aug. 1	R. Alvarez	Iron pipes		$500.00	Construction of water system for barracks and quartermaster corral at Santa Clara.	Amount or kind not further stated.
16	Juan N. Cristo	Disinfectants		10.50		Do.
22	Jose F. Acosta	250 pounds lime	$22.50			
		10 pounds mercury	12.50			
		50 pounds creoline	30.00			
		60 pounds carbolic acid	15.00			
				80.00	Cleaning of vaults at Santa Clara	
31	Julio S. Montero	10 sheets carbon paper	1.00			
		2 memorandum books	.20			
		12 pencils	.60			
		10 sheets blotting paper	.75			
		2 erasers	1.00			
		2 pieces rubber	.30			
		6 paper memorandum tablets	.90			
		1 bottle ink	1.00			
		200 envelopes	1.00			
		100 sheets paper	.50			
		1 inkstand	1.50			
		1 gross rubber bands	.40			
		2 boxes pens	1.50			
		2 rubber stamps	1.50			
		1 inking pad	.40			
		1 bottle ink	.10			
				12.65	Office of the disbursing officer at at Santa Clara.	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. P. D. Loughridge, Second U. S. Cavalry, disbursing officer at Santa Clara, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 31	Celestine Garcia	4,000 tiles		$68.00	Repair of sinks used by U. S. troops at Santa Clara.	
		482 feet lumber	$15.77			
		32 pairs hinges	4.80			
		12 screws	.60			
				21.17	Construction of target range at Santa Clara.	
		2,653 feet lumber	90.05			
		1,350 tiles	22.95			
		65 sacks lime	32.50			
		24 iron supports	3.00			
		41 pounds solder	1.60			
		14 pairs hinges	3.60			
		4 bolts	.60			
		1,784 pounds iron plates	115.96			
		18 troughs	22.50			
		10 spouts	15.00			
		24 screws	4.80			
		Muriatic acid	.20			
		1 pound paint	.16			
		13 pounds ocher	.57			
		8 locks	1.60			
		1 zinc plate	3.60			
		4 slats	.20			
		950 bricks	13.30			
		100 pounds nails	6.50			
		12 stopcocks	54.00			
				392.69	Roofing courtyard of barracks at Santa Clara.	
		1,799 feet lumber	69.12			
		187 sacks lime	96.50			
		296 pounds iron rods	12.38			
		2,750 bricks	38.50			
		2 barrels cement	10.50			
		192 pounds iron pipe	13.44			
		25 pounds blue paint	3.75			
		12 pounds white paint	2.00			
		6 pounds ocher paint	.90			
		½ bottle turpentine	.10			
		10 whitewash brushes	3.50			
		6 pounds nails	.39			
		1 galvanized iron plate	1.75			

100 tiles	1.70			
		254.53	Repair of band quarters, Santa Clara.	
4,989 feet lumber	159.26			
20 pieces lumber	5.70			
10 pairs hinges	2.40			
5 locks	1.40			
10,541 pounds iron plates	68.51			
		237.27	Repair of car sheds at Santa Clara	
1,213 pounds iron pipe	84.91			
1 iron plate	2.60			
¾ pound solder	.30			
26 pairs hinges	1.60			
40 bolts	.70			
8 pounds nails	.52			
25 pounds cement	.60			
130 pounds iron plate	7.20			
2 barrels cement	10.50			
12½ pounds potash	4.50			
15 pounds sulphur	.68			
1 sack charcoal	.80			
Paper	.20	.....	.....	Character or amount not stated.
10 pounds red-lead paint	1.50			
20 screws	2.56			
8 pounds paint	1.28			
4 pounds oil	.46			
3 pounds turpentine	.33			
50 feet lumber	2.00			
2 shifters	1.60			
35 pounds wire	2.45			
		127.29	Repair and sanitation of public slaughterhouse at Santa Clara.	
111 elbows	8.55			
40 T's	11.95			
31 rivets	1.50			
6 pounds nails	.39			
2 bottles oil	.40			
14 nipples	.83			
161 pounds nipples	2.40			
9 iron nuts	1.20			
1 universal union	.30			
25 bushings	9.90			
36,187 pounds iron pipe	565.03			
35 pounds ochre paint	1.72			
5 bottles oil	1.00			
32 stopcocks	54.00			
14 sprinklers	23.80			
9 iron nuts	.90			
750 bricks	10.50			
31 pounds tire iron	.21			
1 pair hinges	.60			
71 pounds bushings	1.05			
81 pounds lead oxide	1.20			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. P. D. Loughridge, Second U. S. Cavalry, disbursing officer at Santa Clara, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 31	Celestine Garcia	4 screws	$0.20			
		12 pounds rubber	3.00			
		1 can oil	.20	$700.83	Construction of water system for barracks and quartermaster corral at Santa Clara.	
	Total			2,404.93		

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer, Habana, Cuba, during the month of August, 1899.]

1899. Aug. 2	Vda de Uriarte & Co	Material		$7.20	For use in the sanitary department	Disposed of by Dr. Sanchez Agramonte, secretary, quantity and kind purchased not specified.
	Castro Fernandez & Co	1 box paper	$3.50			
		6 rubbers	3.00			
		12 sheets blotting paper	.75	7.25	For use in the public works department.	Disposed of by Jose P. Agramonte, chief western division, specific use not more definitely stated.
	Harris Bros. & Co	3 reams paper	7.05			
		1 box fasteners	.20	7.25	do	Do.
	Bernardo Juncosa	Material		.79	do	Do.
	Bernardo Solana	2 index books	$15.00			
		6 paper weights	9.00			
		2 dusters	2.50			
		2 bottles ink	2.00			
		4½ reams paper	15.75			
		1,700 envelopes	5.80			
		2 liters ink	2.50			
		6 memorandum pads	.50			
		1,700 blank forms	28.50			
		1 bottle mucilage	.60			
		1 box pens	.75			
		6 sheets blotting paper	.48			
		1 pen wiper	1.00			
		12 lead pencils	.75			
		1 steel eraser	1.25			

	Spanish gold	86.38			
	Reduced to United States currency		78.54	For use in secretary's office in department of agriculture, industry, and commerce.	Disposed of by Baldomero Richards, subsecretary, quantity and kind purchased not specified.
E. Hernandez	3 locks		3.02	do	Do.
P. Fernandez	2 boxes clips	$0.50			
	1 duster	.60	1.10	do	Do.
Cape & Ortega	12 desks, Spanish gold	25.00			
	Reduced to United States currency		22.73	do	Do.
Faustina de Arriba	2 brooms	$2.30			
	1 duster	.22	2.52	do	Do.
P. Fernandez & Co	7 boxes clips	1.75		do	Do.
	2,500 envelopes	13.75		do	Do.
	4 boxes pens	2.20		do	Do.
	3 boxes pencils	2.35		do	Disposed of by Nicom P. de Adam, chief of section.
	1 bottle mucilage	.25		do	Do.
	1 duster	2.70		do	Do.
	644 sheets paper	7.00		do	Do.
	6 sheets blotting paper	.50		do	Do.
	4 spools thread	1.00		do	Do.
	6 penholders	.30		do	Do.
	25 pieces ribbon	2.00		do	Do.
			33.80		
	1,325 blank forms		9.75	For use by the inspector of forests	Disposed of by Vda P. Portuondo, inspector-general.
Francisco Xiques	500 blank forms		2.00	do	Do.
Ramon Portuondo	1 crystal tumbler		.60	do	Do.
Juan Martinez	1 blanket		.35	do	Do.
Vilao Casais	8 cuspidors		3.20	For use by the inspector of mines	Do.
B. Fernandez	3 reams paper	$6.50			
	1 bottle mucilage	.25			
	13 lead pencils	.75			
	1 liter ink	.90			
	3 boxes pens	2.90			
	2 sheets blotting paper	.10			
	4 blank forms	.20			
	2 rulers	.50			
	2 metal pencils	.50			
	1 box clips	.50			
	1 box slate pencils	.25			
	72 pieces ribbons	3.60	16.95	For use by the inspector of forests	Do.
Ramon Portuondo	1 padlock	.45			
	1 schoolbook	.40	.85	For use by the inspector-general of public works.	Disposed of by M. G. Menocal, inspector-general.
Fernandez & Bro	12 towels		3.50	do	Do.
Vilao & Casais	1 iron pail	$1.60			
	1 pitcher	1.00			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 2	Vilao & Casais	1 broom	$1.50	$4.50	For use by the inspector-general of public works.	Disposed of by M. G. Menocal, inspector-general.
		2 sponges	.40			
	P. Fernandez & Co	5 rubbers	0.90	8.65	For use by the inspector of railroads.	Disposed of by Guillermo J. Riba, inspector.
		2 wooden frames	4.60			
		4 memorandum pads	1.40			
		1 earthen jar	.45			
		2 cakes paints	1.30			
	Ruiz & Bro	1 package blank forms		8.50	For use of the section of civil construction.	Disposed of by Augustin Velazco, chief of section.
	P. Fernandez & Co	1 box pens	$0.55	5.50	For use of section of civil construction.	Disposed of by A. Velazco, chief of section.
		1 box pencils	.55			
		6 colored pencils	.30			
		1 box paper	1.00			
		3 penholders	1.05			
	P. Fernandez	1 bottle ink	.35			
		1 stick india ink	.50			
		1 protractor	1.20			
	Harris Bros. & Co	2 boxes carbon paper	9.75	135.55	For use in governor's office	Disposed of by M. Despaigne, subsecretary.
		1 typewriter chair	9.00			
		1 copyholder	3.50			
		12 rubbers	1.20			
		6 bottles oil	1.50			
		1 ream paper	1.50			
		1 typewriter	108.00			
		1 type ribbon	1.00			
		2 rubber corks	.10			
	Torvella & Lopez	3,000 blank forms	19.05	59.90	.....do	Do.
		1,000 envelopes	8.50			
		2 blank books	18.00			
		4 metal stamps	6.85			
		6 bottles mucilage	3.00			
		3 bottles ink	4.50			
	J. Barbolla	2 rocking chairs				
		6 chairs	$28.00			

	1 clock	9.00	37.00	For use in the public works department.	Specific use not more definitely stated; disposed of by Ricardo Martinez, treasurer-general.
I. Rosello	1 typewriter		108.00	do	Do.
Harris Bros. & Co.	1 typewriter desk	$55.00		do	Do.
	1 chair	8.00		do	Do.
	1 automimeograph	49.50		do	Do.
	1 accessories	5.66		do	Quantity and kind purchased not specified.
			118.16		
A. Keuffel & Esser Co.	1 engineer's transit	2.40			
	1 surveying transit	53.70			
	1 hand level	8.00			
	1 transit tripod				
	2 hanging poles	6.00			
	1 straightedge	8.00			
	5 rolls paper	50.94			
	1 roll tracing cloth	10.50			
	1 drop-spring pen	3.75			
	1 measuring chain	10.00			
	6 rubber triangles	3.75			
	1 metric scale	1.50			
	2 platforms	4.00			
	1 steel tape	10.00			
	72 field books	32.50			
	1 box tin	5.00			
	3 boxes tacks	.30			
			447.94	do	Do.
M. Ruano	1 typewriter		121.00	For use in the secretary of justice's office.	Typewriter bought on installments.
	2,000 sheets white paper		6.40	do	Disposed of by Ramon Ebra, subsecretary.
Marcos Salmon	Stamps	$0.63		do	Quantity purchased not specified.
	1 pane glass	.78		do	Disposed of by Ramon Ebra, subsecretary.
			1.41		
P. Fernandez & Co.	12 spools thread	2.40			
	½ ream paper	1.75			
	700 blank forms	15.50			
	Spanish gold	19.65			
	Reduced to U. S. currency....9 per cent.		18.02	do	Do.
Ramon A. Catala	200 sheets paper	5.55			
	100 envelopes	2.50			
	12 lead pencils	.60			
	1 folio book	1.75			
	1 bottle ink	.50			
			10.90	do	Do.
M. Pulido	2 bottles ink	1.45			
	700 envelopes	4.55			
	3,700 blank forms	24.00			
			30.00	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer, Habana, Cuba, during the Month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 2	Fernando Mas	3 brooms	$3.00			
		2 dusters	2.50			
		6 cakes soap	.50			
		1 sponge	.50	$6.50	For use in the secretary of justice's office.	Disposed of by Ramon Ebra, subsecretary.
	Garcia & Pereiras	28 flower models		31.00	.....do	Do.
	Castro Fernandez & Co	1 basket		2.00	For use in the professional school	Disposed of by B. Garcia Ayllon, director.
	M. Ricoy	4 schoolbooks	$11.80			
		1 bookcase	5.00	16.80	.....do	Do.
	Santiago Lopez	5 schoolbooks	11.50			
		1 map	4.24	15.74	.....do	Do.
	Jose Lopez	7 schoolbooks		28.05	.....do	Do.
	M. A. Vazquez	18 postage stamps	$0.30			
		2 brooms	1.40			
		3 dusters	6.00			
		2 sponges	1.00			
		1 lock	3.50	12.20	For use in the university	Disposed of by Leopoldo Barriel, president.
	Octavio Averhoff	books				Quantity purchased not specified.
		1 rocking-chair		48.19	.....do	Disposed of by Leopoldo Barriel, president.
	Manuel Johnson	drugs		30.00	.....do	Quantity and kind purchased not specified.
		2 pounds ether	$1.20			
		3 pounds glycerine	1.80			
		1 demijohn alcohol	3.00			
		½ pound acetate soda	.20			
		2 pounds arsenic acid	.05			
		1 pound cotton	.35			
		2 liters cologne water	2.20			
		5 pounds Formalin	5.00			
			13.80			
		Discount 5 per cent	.69			
		Spanish gold	13.11			

	Reduced to U. S. currency		12.10	.....do	Disposed of by Leopoldo Barriel, president.
Adelina Coutchot	1 wreath	$30.00			
	1 ribbon	6.30	36.30	.....do	Do.
Rafael M. Benitez	1 sterilizer	24.00			
	2 sounds	3.50			
	1 dilator	2.75			
	1 pair nippers	1.75			
	3 pieces silk	1.80	33.80	.....do	Do.
J. Gomez de la Maza	Postage stamps		4.60	.....do	Quantity purchased not specified.
M. Ruiz & Co	10 pieces ribbon	$2.00			
	800 blank forms	13.00			
	11 reams paper	48.00			
	4 liters ink	6.00			
	1,050 envelopes	8.50			
	4 boxes pens	2.40			
	50 sheets paper	1.50			
	24 sheets blotting paper	2.00			
	1 waste basket	2.00	85.40	.....do	Disposed of by Leopoldo Barriel, president.
Jose Lopez	9 reams paper	27.00			
	700 envelopes	4.60			
	1,200 blank forms	6.50			
	6 boxes pens	3.00	41.10	For use in the prosecutor's office	Disposed of by A. Martinez Acyala, prosecutor.
	9,000 blank forms	67.50			
	5 boxes pens	8.00			
	24 lead pencils	2.00			
	6 liters ink	6.00			
	24 spools thread	5.50			
	1,000 envelopes	4.00			
	7 reams paper	31.00			
	9 text books	67.50			
		191.50			
	Discount 9 per cent	17.23	174.27	For use in the court of appeals	Disposed of by Fr. Noval y Marti, president.
J. C. Milliken	2,500 envelopes		14.88	For use in the supreme court	Disposed of by A. G. Mendoza, president.
Ruiz & Bro	Material		30.60	For use in the supreme court, specific use not more definitely stated.	Quantity and kind purchased not specified.
M. Ruiz & Co	1 bottle mucilage	$0.35			
	100 blank forms	4.00			
	1 box paper	3.50			
	1 box envelopes	1.75			
	2 metal stamps	21.00			
	100 envelopes	1.00	31.60	For use in the supreme court	Disposed of by A. G. Mendoza, president.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 2	Jose Huguet	2,000 blank forms	$12.00			
		1½ reams paper	6.00			
		6 lead pencils	.25			
		1 box pens	.75	$19.00	For use in the supreme court	Disposed of by A. G. Mendoza, presi-president.
	C. Torre & Co	2 dusters	2.30			
		2 brooms	2.35			
		2 iron pails	1.60			
		2 shovels	1.00			
		1 washstand	1.25			
		1 brush	1.75			
		2 sponges	.40	10.65	do	Do.
	Rafael de Arazoza	25 text books		14.10	do	Do.
	Benito Alvarez & Co	3 hooks	$0.50			
		1 spring lock	1.00	1.50	For use in the department of finance, secretary.	Disposed of by Richard Martinez, treasurer of finance.
	P. P. Elyalde & Co	2 tables	38.00			
		12 chairs	28.50			
		8 rocking-chairs	36.00	102.50	do	Do.
	C. F. W. Neely	1,000 envelopes		6.25	do	Do.
	Harris & Bros. & Co	2 typewriter ribbons		2.00	do	Do.
	J. C. Milliken	1,000 envelopes		6.26	do	Do.
	Costa Bros	1 refrigerator		22.50	do	Do.
	Juan Colomer	1 curtain		4.82	do	Do.
	Fr. Garcia Vazquez	1 text-book		1.40	do	Do.
	G. Gonzalez	Ice		6.80	do	Quantity purchased not specified.
	Manuel Montcio	Stamps	$1.00			
		Material	10.43	11.43	do	Do.
	Rafael Tubiano	1 text-book		10.90	do	Disposed of by Ricardo Martinez, treasurer of finance.
	Vicente S. Garcia	1 flag (Spanish gold)	$18.00			
		Reduced to U. S. currency, 11 per cent		16.36	do	Do.
	S. T. Solloso	1 bottle mucilage	$1.40			
		8 bottles ink	5.80			
		9 boxes pens	5.80			
		6¾ reams paper	28.10			

	38 lead pencils	1.90		
	2 packages needle	2.00		
	1 ink well	.80		
	4 rubbers	2.00		
	9 books	6.50		
	1 pair scissors	2.00		
	4 spools thread	1.40		
	600 envelopes	6.00		
	14 boxes clips	7.80		
	21 balls string	.90		
	6 penholders	.60		
	7 steel erasers	5.10		
	649 blank forms	19.80		
	1 slate	.40		
	1 punch	.20		
	7 metal pencils	2.40		
	2 dictionaries	32.00		
	1 folio book	.70		
	3 paper hooks	.80		
	1,200 sheets paper	3.00		
	3 sheets blotting paper	.25		
	1 penrack	.25	142.90	.....do ..... Do.
Rambla & Bouza	18 pencils	1.70		
	1,000 blank forms	14.00		
	2 reams paper	16.00		
	2 liters ink	3.00		
	2 desks	10.70		
	1 rubber stamp	2.00		
	1 bottle ink	.40		
	3 boxes pens	2.25		
	200 envelopes	1.75		
	2 sheets blotting paper	.20	52.00	For use in the treasury department .. Do.
Benito Alvarez & Co	1 washstand	17.00		
	1 hat rack	.50		
	1 scale	5.50	23.00	.....do ..... Do.
P. Fernandez & Co	2 reams paper	17.00		
	4 boxes pens	2.40		
	6 blank books	6.16		
	75 sheets paper	5.50	31.06	For use in the auditor's office, financial department. Disposed of by E. Font y Sterling, assistant auditor.
P. P. Vlejalde & Co	1 desk	30.00		
	2 rocking chairs	9.00		
	6 chairs	15.00		
	2 bookcases	30.00	84.00	.....do ..... Do.
Bolano & Ceigueda	30,608 blank forms		226.10	.....do ..... Do.
Castillo & Co	120 pairs shoes		137.50	For use in the lunatic asylum ..... Disposed of by Lucas Alvarez Cerice, director.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 2	Alvarez Valdes & Gutierrez.	865 varas Dutch linen		$112.45	For use in the lunatic asylum	Disposed of by Lucas Alvarez Cerice, director.
	Rafael Menendez Benitez	1 generator	$36.00			
		1 bottle solution	4.00			
		3 bags	19.50	59.50	do	Do.
	Manuel Johnson	1 filter	8.48			
		1 candlestick	1.00			
		1 barrel crystal	7.50			
		Spanish gold	16.98			
		Reduced to U. S. currency, 11 per cent		15.42	do	Do.
	Manuel Vila	6 lanterns	$22.50			
		48 burners	6.00			
		1,430 feet lumber	48.30	76.80	do	Do.
	Vda de Uriarte & Co	500 feet lumber	38.00			
		1 hatchet	1.10			
		100 pounds tin	7.50			
		12 brushes	3.00			
		25 pounds lead	11.25			
		6 canteens	6.75			
		6 balls rope	3.00			
		1 nail driver	2.50			
		1 lantern	1.90			
		1½ reams paper	5.06			
		6½ liters ink	3.00			
		3 boxes pens	1.50			
		1 ruler	.55			
		1 ink well	.75			
		14 lead pencils	.58			
		1 pair scissors	1.40			
		2 index books	2.20			
		1,005 blank forms	9.60			
		1,500 envelopes	6.75	106.39	do	Do.
	S. T. Solloso	1¾ reams paper	7.90			
		2,800 blank forms	20.50			
		5 memorandum pads	3.25			
		550 envelopes	4.50			
		12 lead pencils	1.05			

	1 bottle ink	.50			
	1 bottle mucilage	.30			
	1 box pens	.60			
	6 sheets blotting paper	.50			
	1 penholder	.60			
	1 desk	1.15			
	1 ink well	1.00			
	1 steel eraser	.70			
			42.55	.....do	Do.
Grullon y Aguilera	30 bags rice	224.19			
	8 bags sugar	106.08			
	1 barrel sugar	22.60			
	3 barrels beans	40.47			
	22 cases onions	32.11			
	37 cases milk	184.25			
	⅔ can lard	81.67			
	25 boxes vermicelli	34.38			
	3 cans peppers	7.13			
	4 demijohns brandy	8.00			
	1 box garlic	20.00			
	5 boxes codfish	53.50			
	9 bags corn	40.14			
	33 barrels potatoes	215.52			
	25 cans coal oil	77.50			
	1 gross boxes matches	.60			
	1 box bluing	.15			
	3 boxes soap	17.50			
	108 bags Spanish beans	91.09			
	4 bags coffee	154.83			
	12 boxes eggs	104.00			
	75 pounds chocolate	25.50			
	25 pounds spices	6.50			
	1 box saffron	10.25			
	2 barrels beer	22.00			
	½ pipe wine	32.50			
	2 bags salt	4.00			
			1,616.46	.....do	Do.
	9,545 pounds bread		494.76	.....do	Do.
	32 heads cattle		1,785.60	.....do	Do.
Lobe & Torralbas	3 kilos bromide potassium	$7.92			
	2 kilos citric acid	3.17			
	500 grams sal. soda	2.65			
	4 grams bicarbonate soda	.73			
	120 grams candy sugar	.10			
			14.57	.....do	Do.
Grullon y Aguilera	48 bottles beer		4.40	.....do	Do.
Lobe & Torralbas	620 grams barley	$0.30			
	590 grams tincture colombo	.99			
	1 kilo tincture valerian	1.05			
	120 grams tincture cochineal	.20			
	120 grams tincture catechu	.12			
	120 grams tincture asafetida	.18			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 2	Lobe & Tarralbas	120 grams tincture belladonna	$0.14			
		1 kilo borage	.66			
		2 kilos carbonate magnesia	1.02			
		30 grams chloride mercury	.96			
		30 grams pawapwyine	1.80			
		120 grams bisulphate	2.64			
		30 grams sulphate	.66			
		60 grams valerian	2.40			
		120 grams powder colombo	.13			
		60 grams extract hammeline	.30			
		2 kilos boric acid	.84			
		3 kilos muriatic acid	.97			
		120 grams coca, cases	.24			
		500 grams simple ointment	.66			
		4 pounds glycerin	3.12			
		240 grams salol	1.03			
		50 chloride lime	7.84			
		2 borated cotton	2.40			
		2 absorbent cotton	.96			
		5 grams cocaine chlorate	1.50			
		30 grams tincture rotaine	.14			
		150 grams Simar bark	.87			
		40 grams essence cloves	.29			
		1 gram taita acid	1.44			
		150 grams antipyrine	2.16			
		30 grams bromhydrate	.90			
		15 grams essence mint	.13			
		240 grams elixir paregoric	.66			
		500 grams iodide potassium	5.28			
		3 Fellows's sirup	4.50			
		1 kilo sulphate copper	.32			
		6 orange flower	3.96			
		1 ream paper	.48			
		1 gross boxes pills	2.64			
		1 gross powder boxes	2.10			
		12 boxes capsules	2.40			
		2 porcelain crucibles	2.52			
		1 mortar	4.20			
		1 filter	10.17			
		1 basin	1.20			

		16 ounces sulphur carbonate	.55		For use in the lunatic asylum	Disposed of by Lucas Alvarez Cerice, director.
		500 grains iodide potassium	5.28			
		120 grains bromide sodium	.52			
		500 grains tincture gentiana	.34			
		2 filtering papers	1.32			
		4 graduated glasses	4.20			
		2 pounds borated cotton	2.16			
		1 bottle gum sirup	.90			
				$94.99	do	Do.
2	Rambla & Bouza	4 blank books	42.00		For use in the treasury department	Disposed of by Ricardo Martinez, treasurer.
		12 penholders	1.20		do	Do.
		1 liter ink	1.50		do	Do.
		Sheet blotting paper	2.00		do	Quantity not specified.
		2 rulers	4.00		do	Disposed of by Ricardo Martinez, treasurer.
		500 blank forms	6.00		do	Do.
		2 dusters	3.00		do	Do.
		3 portfolios	7.00		do	Do.
				66.70		
		2 pails	1.50			
		2 brooms	1.00			
		2 dusters	4.00			
		6 sponges	1.80			
				8.30	do	Do.
		3 brooms	2.95			
		1 ladder	3.75			
		1 oil can	.45			
		2 brushes	.70			
		⅛ bottle oil	.15			
		6½ pounds soap	.55			
		2 liters acid	.80			
		3 blankets	1.50			
		2 pounds potash	.50			
		1 pound disinfectant	.75			
		5 pounds pumice stone	.40			
		2 shovels	1.00			
		3 sponges	1.05			
		1 spring lock	.50			
				15.05	For use in the office of the secretary of finance.	Disposed of by Ricardo Martinez, treasurer.
2	Antonio Alonso	1 desk and chair		39.00	do	Do.
2	Manuel Montero	Postage stamps		.57	do	Quantity purchased not specified.
2	Celestino Suarez	12 candlesticks	$0.60		do	Disposed of by Ricardo Martinez, treasurer.
		Ice	3.00		do	Quantity purchased not specified.
				3.60		
2	G. Gonzalez	Ice		4.85	do	Disposed of by Ricardo Martinez, treasurer.
2	Juan Perez	3 locks		1.90	do	Do.
2	Faustina de Avila	1 lock		.75	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 2	Vincente Sy Garcia	1 flag		$5.98	For use in the office of the secretary of finance.	Disposed of by Ricardo Martinez, treasurer.
2	Jose Rodriguez	1 key and accessories		4.60	do	Do.
2	P. P. Elejalde & Co	24 chairs	$54.00			
		8 rocking chairs	34.00			
		2 desks	70.00			
		1 hat rack	25.00			
				183.00	do	Do.
2	S. T. Solloso	18 desks	13.60			
		2 balls string	.60			
		3 steel erasers	1.80			
		6 pieces ribbon	.80			
		15 boxes clips	7.50			
		12 penholders	2.20			
		10 reams paper	49.35			
		1 rubber stamp	2.90			
		9 bottles mucilage	2.10			
		15 bottles ink	13.50			
		12 sheets blotting paper	10.00			
		1,000 blank forms	7.00			
		500 envelopes	5.00			
		6 spools thread	2.40			
		28 lead pencils	2.00			
		6 boxes pens	3.60			
		4 sticks wax	.80			
		6 index books	2.40			
		1 pen rack	.70			
		550 sheets paper	7.95			
				127.20	do	Do.
2	P. Fernandez & Co	1 roll paper	10.00			
		2 boxes clips	.50			
		1 pastel paint	.50			
		2 boxes pens	1.10			
		12 memorandum pads	3.60			
				15.70	For use by the inspector-general of railroads.	Disposed of by Guillermo J. Riva, inspector.
2	Faustina de Avila	5 locks		2.42	For use in assistant auditor's office, financial department.	Disposed of by Ernesto F. y Sterling, assistant auditor.
2	Celestina Suarez	4 rolls toilet paper		1.05	do	Do.
2	Suarez y Menendez	Ice		2.31	do	Quantity purchased not specified.
2	P. Fernandez & Co	2 brooms, 3 sponges		2.20	For use in assistant auditor's office, financial department.	Disposed by E. F. y Sterling, assistant auditor.

		1 duster ..... 2.45 6 blank books ..... 5.25 1 copy book ..... 6.50 8 reams paper ..... 34.40 36 lead pencils ..... 3.05 12 bottles mucilage ..... 3.00 4 boxes pens ..... 2.40 6 rulers ..... 6.00 1 set rubber stamps ..... 2.50 50 portfolios ..... 25.00 500 blank forms ..... 6.00 25 sheets paper ..... 1.25 1 ball string ..... .50 12 pieces ribbon ..... 2.40 1 index book ..... .40 2 wire baskets ..... 1.80 2 desks ..... 4.50 12 bottles ink ..... 3.00 1 liter ink 1.25			
		Spanish gold ..... 111.65 Reduced to United States currency at 9½ per cent.	101.98	.....do	Do.
		¼ ream paper ..... 1.50 1 box elastics 2.50	4.00	For use by the inspector of forests ...	Disposed by V. de P. Portuando, inspector.
2	Jose Martinez	12 iron needles	1.90	.....do	Do.
2	Bernardo Solana	1 ream paper ..... $8.00 4 sheets paper 3.00	11.00	For use in the department of public works.	Disposed of by M. G. Menocal, inspector-general.
	Ramon Portuondo	1 earthen jar ..... .60 1 brush ..... .75 3 tumblers ..... 1.10 1 box soap ..... .90	3.35	.....do	Do.
	Gualberto Gonzalez	1 curtain	3.40	For use in the department of civil buildings.	Disposed of by Augustin Valazco, architect.
	S. T. Solloso	1 extra sheet paper	1.36	.....do	Do.
	Manuel F. Cibrain	1 box clips, 4 sheets paper	1.20	.....do	Do.
	P. Fernandez & Co	1 slate ..... $0.75 1 liters ink ..... .90 1 box clips ..... .40 1 roll paper ..... 3.00 1 bottle mucilage ..... .50 1 paper hook 4.00	9.55	.....do	Do.
	V. e hijos de Chao	200,000 blank forms	421.00	For use in the office of secretary of finance.	Disposed of by Ricardo Martinez, treasurer.
	Ruiz & Bro	Material	36.85	For use in supreme court (specific use not more definitely stated).	Quantity purchased not specified.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
Aug. 2	Ruiz & Bro	1 box pens		$0.65	For use in supreme court	Disposed of by A. G. de Mendoza, president.
	Jose Huguet	3,650 blank forms	$34.50			
		2 spools thread	.46			
		100 envelopes	.40			
		1 box paper	.30			
				35.66	do	Do.
	M. Ruiz & Co	1 ream paper	3.18			
		1 metal stamp	18.50			
		1 box clips	.45			
		1 pair scissors	1.00			
		1 liter ink	1.10			
				24.23	do	Do.
	Ramon Portuondo	4 bottles acid	.90			
		2 cakes soap	.60			
		6 tumblers	2.35			
		3 pounds soap	.13			
		5 plates	1.20			
		2 spoons	.30			
		1 sugar bowl	.40			
		2 blankets	.70			
				6.58	For use in the department of agriculture, industry, and commerce.	Disposed of by Baldomero Pichards, subsecretary.
	L. C. Milliken	1,000 envelopes		6.25	do	Do.
	Dr. E. Mont. Ros	1 map		.85	do	Do.
	Faustina de Avila	1 pail	$0.70			
		1 broom	.75			
				1.45	do	Do.
	S. Rosello	5 reams paper	5.50			
		100 blank forms	6.50			
				12.00	do	Do.
	Bernardo Solana	1 penknife	1.25			
		1 index book	2.50			
		1 liter ink	1.25			
		500 sheets paper	4.00			
		100 envelopes	.50			
		2 boxes pens	1.75			
				11.25	do	Do.
2	Marcano Gutierrez	157 blank forms		37.50	For use in the School of Painting	Disposed of by Miguel Melero, director.
2	Bernardo Solana	1,100 blank forms		11.50	For use in department of agriculture, industry, and commerce.	Disposed of by N. P. de Adam, chief of section.
2	Francisco Obelleira	3 plates, 1 shovel		.60	do	Do.

2	P. Fernandez & Co	502 spools thread	$3.15			
		50 sheets paper	2.00			
		6 bottles mucilage	1.50			
		750 blank forms	6.00			
		4 desks	6.50			
		2 paper weights	1.50			
		2 liters ink	1.80			
		4 penholders	.20			
		1,200 memorandum pads	10.15			
		1 ball string	.40			
		3½ reams paper	11.10			
		2 boxes clips	.50			
		1 index book	.70			
		11 sheets blotting paper	1.35			
		1 penwiper	.40			
				$47.25	do	Do.
2	M. Pulido	2 reams paper	7.75			
		1 bottle ink	1.25			
		300 envelopes	.75			
		10 sheets blotting paper	1.00			
		5,000 blank forms	14.50			
		2 index books	17.00			
				42.25	For use in office of justice and public instruction.	Disposed of by Ramon Ebra, subsecretary.
2	Marcos Salmon	Towels	5.00			Quantity purchased not specified.
		Postage stamps	2.78		For use in office of justice and public instruction.	Do.
		Ice	3.25		do	Do.
		1 telegram	.49		do	Disposed of by Ramon Ebra, subsecretary.
		Candlesticks	.20		do	Quantity purchased not specified.
		1 lock	.50		do	Disposed of by Ramon Ebra, subsecretary.
		Rope	.20		do	Quantity purchased not specified.
		Material	.60		do	Do.
				13.02		
2	Vda. de Uriarte & Co	Material		7.20	For use in secretary's office, sanitary department.	Disposed of by Dr. S. Agramonte, secretary.
		4 ind. memorandum books	$33.33			
		20 memorandum pads	3.00			
		1 ink well	2.00			
		13 penholders	1.20			
		12 lead pencils	.50			
		1 bottle ink	.85			
		2 boxes pens	.90			
		1 box wafers	.60			
		1 box clips	.25			
		12 sheets blotting paper	.60			
		1 package paper	.60			
		2 rubbers	.40			
		1 steel eraser	.45			
		2 paper hooks	.20			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 2	Vda de Uriarte & Co	1 slate	$0.20			
		1 ruler	.40			
		1 bar wax	.15			
		1 desk	1.00	$46.63	For use in secretary's office, sanitary department.	
2	M. Ricoy	1 dictionary	7.50			Disposed of by Dr. S. Agramonte, secretary.
		2 schoolbooks	20.00			
			27.50			
		Reduced to U. S. currency at 11 per cent		24.09	For use in office of public instruction.	Disposed of by Bruno Garcia Ayllon, director.
2	Francisco Gonzalez	6 cuspidors		2.70	do	Do.
2	Juan Juli	5 text-books		3.71	do	Do.
2	Jose Lopez	15 text-books		15.49	do	Do.
2	Manuel Cibrain	52 designs		9.35	do	Do.
2	Mateo Lanagoitia	Material		10.70	do	Do.
2	Manuel Johnson	Medicines		30.00	For use in the university	Disposed of by Dr. Leo Berriel, director.
2	Rafael M. Benitez	1 knife	$2.25			
		1 saw	3.00			
		1 syringe	13.00	18.25	do	Do.
2	Jose Huguet	200 letters, envelopes		2.50	do	Do.
2	Julian Gomez	1 metal lamp		7.74	do	Do.
2	Jose Lopez	1 atlas		10.60	do	Do.
2	Octavio Overhoff	Material		50.42	do	Quantity purchased not specified.
2	J. Gomez de la Maza	Postage stamps		2.85	do	Do.
2	M. Alonso Vazquez	19½ yards cloth	$5.60			
		1 broom	.60			
		1 sponge	.50			
		1 cover	1.00			
		Spanish silver	7.70			
		Reduced to U. S. currency		6.41	do	Disposed of by Dr. Leo Berriel, director.
2	M. Ruiz & Co	12 reams paper	$34.00			
		4 boxes pens	2.40			
		25 sheets paper	.75			
		4 liters ink	6.00			
		500 envelopes	4.00			

		24 sheets blotting paper	2.00			
		800 blank forms	16.00			
		1 bottle mucilage	.25			
				65.40	do	Do.
2	Torroella & Lopez	1,000 blank forms		6.50	For use in the office of secretary of state.	Disposed of by M. Despaigne, subsecretary.
2	Rambla & Bouza	do		5.00	do	Do.
2	Harris Brothers Co	2 reams paper	$9.00			
		2 desks	50.00			
				59.00	do	Do.
2	M. Ruiz & Co	3 reams paper	10.50			
		4 boxes paper	3.50			
		2,914 blank forms	27.50			
		2,100 envelopes	9.90			
		4 text-books	23.50			
		7 liters ink	7.00			
		1 rubber stamp	2.25			
		12 bottles mucilage	3.00			
		12 memorandum pads	2.40			
		24 penholders	1.75			
		24 pencils	.93			
		15 boxes pens	8.31			
		6 rulers	2.00			
		6 pincushions	.75			
		2 boxes wafers	1.50			
		1 ink pad	.50			
		18 sheets blotting paper	5.40			
		6 packages needles	1.50			
		3 bottles ink	2.25			
		6 pen wipers	2.60			
		12 portfolios	5.00			
		4 brooms	5.00			
		6 dusters	7.00			
		12 rulers	3.00			
		6 sponges	6.00			
				143.04	do	Do.
2	Fernando Cabrera	1 spring lock	.60			
		1 cleaning cloth	2.00			
		4 locks	2.60			
				5.20	do	Do.
2	Aniceto Riva	Material		6.89	do	Quantity purchased not specified.
2	Vda e hijos de Chav	12 lead pencils	$0.75			Disposed of by M. Despaigne, subsecretary.
		12 penholders	1.00			
		550 blank forms	11.60			
				13.35	do	Do.
2	Manuel F. Lincio	Material		10.50	do	Quantity purchased not specified. Disposed of by Lucas Alvarez Cerice, director.
2	R. Menendez Benitez	do		25.43	For use in the lunatic asylum	Do.
2	Fernando J. Manteau	29 head cattle		1,618.20	do	Disposed of by Lucas Alvarez Cerico, director.
2	Dirube & Vaula	30 tons coal		165.00	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 2	M. Pulido	2 blank books	$10.95			
		200 sheets paper	16.44	$27.39	For use in the lunatic asylum	Disposed of by Lucas Alvarez Cerico, director.
2	Castillo & Co	240 pairs shoes		275.00	do	Do.
2	Vda de Uriarte & Co	48 lamp globes	$4.75			
		500 blank forms	14.73			
		30 iron pipes	35.14			
		6 iron planks	17.14			
		16 gas brackets	1.40			
		74 bushings	2.20			
		10 iron nipples	1.70			
		2 keys	1.00			
		2 iron crossings	.30			
		1 can paint	2.80			
		4 enameled pitchers	2.30			
		1 squeezer	.75			
		1 corkscrew	.70			
		1 brush	.35			
		24 whisk brooms	10.50			
		75 pounds wax	15.00			
		1 pound screws	.20			
		2 spring locks	.50			
		1 iron pail	2.75			
		4 packages screws	1.00			
		1 yard lead	13.50			
		1 pound vermilion	.35			
		12 packages nails	.84			
		2 paint brushes	.25			
		6 hinges	.60	130.75	do	Do.
2	Grullon y Aguilera	20 cans coal oil	60.00			
		2 gross matches	1.25			
		2 demijohns alcohol	4.50			
		¼ pipe wine	16.50			
		4,421 kilos bread	504.57			
		18 bags rice	133.05			
		8 bags sugar	112.64			
		15 cases vermicelli	20.62			
		3 barrels beans	34.93			
		2 bags coffee	68.31			

		2 cases codfish	20.00		
		½ can lard	43.86		
		31 barrels potatoes	133.25		
		4 barrels Spanish beans	72.15		
		25 pounds spices	6.50		
		25 pounds chocolate	8.50		
		3 pounds peppers	6.75		
		35 cans condensed milk	174.50		
		1 can oil	11.00		
		2 demijohns vinegar	3.50		
		12 cases saffron	11.60		
		16 boxes onions	14.76		
		50 pounds onions	1.37		
		9 boxes eggs	82.25		
		108 bottles beer	8.45		
		3 bags corn	11.37		
2	Lobe & Torralbas			1,566.18	.....do ..... Do.
		500 grams bisulphate	11.37		
		90 kermes bisulphate	.57		
		5 bromide potassium	11.60		
		2 kilos citric acid	3.12		
		4 kilos boric acid	1.68		
		½ kilo nitric acid	.50		
		½ kilo sulphuric acid	.36		
		1 refined camphor	1.44		
		2 kilos tartaric acid	2.88		
		5 kilos bicarbonate soda	.91		
		1 kilo barley	.20		
		10 kilos sulphate soda	1.29		
		2 kilos vaseline	1.82		
		1 kilo Fowler sirup	1.56		
		5,000 orange extract	2.60		
		500 grams ammonia	.20		
		2 pounds cotton	3.30		
		125 grams bromide ammonium	1.05		
		150 grams bichloride mercury	.60		
		90 grams caffeine citrate	3.60		
		500 grams cream of tartar	.46		
		18 cases capsules	2.70		
		250 grams bromide sodium	1.14		
		30 grams rhatany	.08		
		4 bottles tonic wine	5.20		
		120 grams sarsaparilla	1.20		
		120 grams cola, fluid	.75		
		1 pound hydrate chloral	2.10		
		120 grams jaborandi, fluid	.75		
		250 grams iodide potassium	2.64		
		260 grams powder	1.03		
		60 grams valerian	2.40		
		250 grams paregoric	.66		
		250 grams Dover's powder	1.32		
		1,000 grams linseed flower	.26		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 2	Lobe & Tarralbas	2,000 sheets filtering paper	$1.32			
		1,000 bisulphide quinine pills	4.20			
		3 bottles magnesia	2.25			
		3 cans magnesia	1.95			
		1 Fellows' sirup	4.50			
		72 empty bottles	10.80			
		1 funnel	.12			
		50 grams sulfonal, Bayer	1.20	$99.68	For use in the lunatic asylum	Disposed of by Lucas Alvarez Cerico, director.
	Total			13,141.30		

[Personal property purchased by Ricardo Martinez, treasurer of Habana, during the month of August, 1899.]

Aug. 2	Widow Uriate & Co	1 stamp	$3.50			
		1 box paper and envelopes	2.50			
		1,000 envelopes	7.00			
		6 towels	3.00			
		1 box soap	.50			
		1 ream paper	3.50			
		2 boxes pens	1.75			
		12 box fasteners	6.00			
		1 pencil	.10			
		6 sheets carbon paper	1.20			
		4 penholders	.60			
		2 liters ink	2.00			
		2,001 blank forms	15.05			
		4 blank form blocks	2.90			
		1 rubber eraser	.40			
		2 penholders	.30			
		2 blank books	40.00			
		2 Colección Legislación Isla de Cuba	6.00			
		1,500 envelopes	9.80			
		Spanish money	106.10			
		American money		$97.00	Civil governor, Habana	Disposed of by J. Ruiz Rivera, civil governor.

P. Fernandez	1 memorandum book	1.75			
	2 boxes paper fasteners	.80			
	6 pencils	.30			
	6 penholders	.30			
			3.15	Board of agriculture, industry, and commerce.	Disposed of by Gabriel de Castro Palomino, secretary board of agriculture, industry, and commerce.
Bernado Solano	6 penholders	1.20		do	Do.
	6 blank forms	.30		Office of department of forests	F. P. Portuando, inspector-general, department of forests.
			1.50		
Bolano & Cerqueda	3,000 blank forms	32.00			
	3 reams paper	15.00			
	6 boxes pens	3.00			
	4 portfolios	3.00			
	6 inkstands	4.00			
	200 sheets official paper	10.00			
	4 litros ink	4.00			
	1,000 envelopes	4.00			
			75.00	Treasury of Habana	Disposed of by J. M. Cortes, administrator finance, Habana.
Manuel Cibrian	12 sheets cardboard	1.00			
	24 sheets paper	.75			
			1.75	do	Do.
Wid. Zapata & Son	6 packages tacks	.48			
	4 pounds thread	1.20			
	15 kilos waste	3.40			
	6 packages clothemery	4.20			
	1 set drills	3.00			
	40 curtains	132.80			
	1 lock, 10 keys	4.00			
	96 steel drills	16.00			
	36 hammers	21.75			
	18 squares	4.50			
	1 ladle	2.00			
	18 screw-drivers	5.25			
	30 whetstones	6.00			
	72 cold chisels	12.00			
	48 compasses	21.25			
	18 mechanics' assorted files	1.50			
	18 spring measures	6.75			
	1 set Blakes's tongs	2.25			
	1 wash basin	1.25			
	3 steel tape lines	6.00			
	8 pounds round steel	.96			
	18 pounds steel plate	2.16			
	6 locks	1.40			
	144 brass hooks	1.20			
	5 gallons lubricating oil	5.00			
	144 sheets sandpaper	1.44			
	1 barrel cement	5.00			
	1 varnish brush	.40			
	2 syphons	2.25			
	2 blank keys	.15			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of Habana, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 2	Wid. Zapata & Son	8 hinges	$1.60			
		2 unions	.80			
		2 sockets	.10			
		1½ gross screws	.65			
		12 spittoons	12.00			
		25 pounds plaster paris	.40			
		4 mechanics' files	.80			
		1 quart varnish	.50			
		1 quart turpentine	.25			
		Spanish money	292.64			
		Reduced to U. S. currency		$263.38	Used in the school of arts and professions, Habana.	Disposed of by Fernando Aguardo y Rico, director of school of arts and professions, Habana.
	Benito Guerra Paiz	2 brooms	$1.30			
		Alcohol	.55			Quantity purchased not stated.
		6 sponges	1.80			
		Candles	.20			Do.
		1 duster	2.50			
2	Benito Guerra Paiz	Muriatic acid	.30		In school of arts and professions, Habana.	Do.
		3 earthen pots	1.05			Do.
		Soap	.65			Do.
		2 sacks lime	,40			Do.
		Glue	.20			Do.
		Spanish gold	8.95			
		Reduced to U. S. currency		7.05	In school of arts and professions, Habana.	Disposed of by Fernando Ajuardo y Rico, director of school of arts and professions, Habana.
	Perez y Compania	1 spittoon		.50	In high school of Habana	Disposed of to Dn. Jose Rosado, director of high school.
	M. Ruiz & Co	6 spools thread	$1.30			
		2 blank forms, 2 boxes pens	1.40			
		2 reams paper	9.50			
		1 paper needles, 6 packages tape	1.90			
		1 bottle ink	1.30			
				15.40		
	Francisco Garcia Vazguez	12 portfolios		28.00		Cost of binding various articles included in amount.
	Jacob Puente	4 brooms	$2.00			
		Potash carbonate	1.00			Quantity purchased not stated.

		1 wash basin	1.30			
		Acid	.55			Do.
		6 sponges	2.00			
				6.85		
3	Pedro Gomez	Meat		71.89	In Lee Orphans' Asylum at Vedado	Do.
	Ramon Fernandez	Bread		22.00		Do.
		Groceries		34.58		Do.
	C. Ferrer & Co	2 boxes candles		5.66		Disposed of by Amada Miranda directors.
2	Ldo. Jose Sarra	300 vaccine tubes	$6.00			
		10 pounds glycerine	3.50			
		10 bottles alcohol	2.50			
				12.00	In establishment for the production of vaccine matter.	Disposed of by D. T. M. Conly, director of the establishment of vaccine matter, Habana.
	Torroella & Lopez	1½ reams paper	7.25			
		1 box envelopes	5.00			
		500 sheets paper	5.00			
		1 liter ink	1.40			
		2 boxes pens	1.50			
		1,100 blank forms	10.50			
		1 bottle mucilage	.75			
		6 portfolios	4.70			
				36.10		Do.
	Sebastian Rogue	Hay, grass, and oats		21.00		Quantity purchased not stated; disposed of by D. T. M. Conly, director, etc.
	Jose Suarez	Ice	$7.00			Do.
		Soap	3.00			Do.
		Sponges	1.70			Do.
		Brooms	1.10			Do.
		1 barrel	.50			Disposed of by D. T. M. Conly, director, etc.
		Oil grease	.70			Quantity purchased not specified; disposed of by D. T. M. Conly, director, etc.
2	Jose Suarez	1 brush	.60			
		Candles	.26			
				14.86	Used in establishment for the production of vaccine matter.	Disposed of by D. T. M. Conly, director, etc.; quantity purchased not stated.
10	Aspuru & Co	1 whetstone	1.60			
		2 files	.25			
		1 hammer	.60			
		1 bucket	.30			
		6 kilos white lead	.42			
		1 iron basin, B. T	3.25			
		1 hatchet	.60			
		2 brushes	.50			
		4 kilos soap	.60			
		2 cans white paint	3.60			
		8 kilos burnt oil	1.52			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of Habana, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 10	Aspuru & Co.	8 kilos turpentine	$1.52	$22.26	Used in department of public works, province of Habana.	Disposed of by Jose Pruncelles Agramonte, chief of eastern section department of public works, province of Habana.
		1 bunch screws	3.00			
		1 iron red can paint	2.75			
		¾ liters copal varnish	.35			
		4 brooms	1.20			
		1 package tacks	.20			
		95⅛ kilos nails	10.32			
		7 pulleys	25.45			
		2 rolls manila rope	67.76			
		12 copper rings	1.68			
		64 rivets	.90			
		3 screws and nuts	.09			
		2 lanterns	5.00			
		1 set screw pins	7.50			
		10 pickaxes	10.40			
		1 shears	.50			
		1 brush	.30			
		1 currycomb	.15			
		1 package screws	.25			
		20 screws	.40			
		1 padlock	.20			
		9 iron rammers	11.25			
		28 spades	16.25			
		2 whetstones	3.20			
		1 level	.90			
		1 saw	1.25			
		33 rakes	19.80			
		2 metal tape lines	4.80			
		1 machete	1.00			
		20 laborer's badges	10.00			
		1 bucket	.30			
		2 bundles cord	.60			
		12 packages tacks	.96			
		2 iron plates	15.79			
		2¾ kilos rivets	.48			
		4 meters canvas	2.40			
		14¾ kilos sheet iron	.88			
		3½ yards wire netting	1.40			
		1 sack salt	2.70			

	2 sifters	1.20			
	1 cement	4.00			
			230.06	In department of public works, Habana.	Disposed of by Jose Prunelles Agramonte, chief of eastern section department of public works, Habana.
Barandiaran	4 blank books		33.00	.....do	Do.
Hermanos	6 liters ink	$7.00			
Castro Fernandez & Co.	12 bottles carmine ink	2.00			
			9.00	.....do	Do.
Barrios & Coello	1 ton coal		7.00	.....do	Do.
F. Moriano	4,049 pounds corn meal	$65.59			
	2,054 pounds oats	36.97			
	10 bales hay	24.50			
			127.06	.....do	Do.
Gutierrez & Gonzalez	2,000 blank forms		23.50	.....do	Do.
Widow, de Andres del Rio & Ca.	4,042 feet lumber		101.04	.....do	Do.
Victoriano Diaz	3 meters lime		24.00	.....do	Do.
Manuel Echala	2 empty pipes		1.80	.....do	Do.
Botano & Cergueda	6 reams paper	$19.00			
	6 boxes pens	3.50			
	6 liters ink	7.50			
	400 sheets paper	8.00			
	24 spools thread	3.50			
	500 envelopes	3.00			
	6 bottles mucilage	3.50			
	24 sheets blotting paper	2.40			
	2 inkstands	1.75			
	2 rulers	1.00			
	2 hand blotter-holders	1.50			
	12 bottles red ink	4.50			
	4 wastebaskets	4.50			
	2 steel erasers	2.00			
	72 penholders	4.50			
	72 pencils	3.50			
	4 papers needles	.45			
			74.10	In office of the treasury, province of Habana.	Disposed of by Jose Ma Cortes, administrator of the treasury, province of Habana.
Torroella & Lopez	2⅛ reams paper	11.75		.....do	Do.
	1 bottle ink	1.40		In establishment for the production of vaccine matter.	
	2 boxes pens	1.50		.....do	
	100 pieces blotting paper	1.00		.....do	
	2,002 blank forms	12.75		.....do	
	1 box envelopes	2.00		.....do	
	6 pads of seals	.75		.....do	Disposed of by Dr. L. M. Conly, director of the establishment for the production of vaccine matter.
	1 blank book	3.00		.....do	
	6 portfolios	4.00		.....do	
			38.15		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of Habana, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 10	Sebastian Roguez	Grass, hay, oats		$20.00	In establishment for the production of vaccine matter.	Quantity purchased not stated.
	Lds Jose Sarra	10 pounds vaseline	$5.00			
		10 glycerin	3.50			
		11 bottles alcohol	2.75			
				11.25	.....do	Do.
	Jose Suarez	Ice		13.00	.....do	Do.
	Total			1,452.89		

[Personal property purchased by Rafael Montalvo, commandant of Presidio, during the month of August, 1899.]

Aug. 31	Emilio de la Torre	23,300 pounds potatoes	$669.00			
		4,636 pounds rice	173.86			
		8,661 pounds peas	476.35			
		1,634 pounds sugar	65.36			
		310 pounds coffee	52.70			
		150 pounds pepper	15.00			
		30 rolls garlic	22.50			
		300 pounds onions	18.00			
		4,520 pounds beans	135.60			
		1,330 pounds salt	19.95			
		505 pounds lard	53.02			
		Spanish gold	1,731.34			
		Reduced to American money		$1,577.51	For the subsistence of convicts	
		15,533 pounds bread		707.65	.....do	
		7 demijohns aguardiente	$9.00			
		2 boxes muscatel wine	16.00			
		1 demijohn claret	3.00			
		2 demijohns oil	6.00			
		1 demijohn alcohol	5.00			
		1 demijohn vinegar	1.50			
		137½ pounds beans	6.75			
		100 pounds peas	5.50			
		12½ pounds jerked beef	2.88			
		100 pounds lard	10.50			
		331 pounds sugar	16.55			
		50 pounds coarse salt	.60			

	50 pounds fine salt	.80		
	12½ pounds bacon	1.50		
	520 pounds potatoes	15.60		
	37½ pounds onions	1.98		
	12½ pounds codfish	1.95		
	245 pounds rice	9.19		
	1 pound pepper	.20		
	5 boxes vermicelli	10.00		
	8 rolls garlic	6.00		
	2 bars soap	1.00		
	7 boxes condensed milk	38.50		
	2 ounces saffron	4.00		
	12½ pounds corn meal	1.00		
	Spanish gold	175.00	159.45	.....do
	992 pounds bread		45.19	.....do
	5 pounds soap	$25.00		
	2 earthen jars	10.60		
	Spanish gold	35.60	32.45	.....do
Torreolla & Lopez	6,075 forms	74.75		
	10 boxes paper fasteners	5.25		
	2 reams paper	16.25		
	6 sheets blotting paper	.60		
	1 inkstand	2.00		
	400 scratch pads	2.50		
	4 boxes envelopes	14.00		
	500 sheets paper	5.75		
	3 ink bottles	4.20		
	3 boxes pencils	3.85		
	3 boxes pins	8.40		
	2 boxes clips	1.25		
	2 knife erasers	3.00		
	1 box paper	1.50		
	1 blank book	7.50		
	Spanish gold	150.80	137.40	For use in Presidio
Luis Dominguez	7,362.5 pounds meat			For the subsistence of convicts
Sala & Hijos	1 gallon harness blacking	$0.80		
	3 strips leather	14.00		
	1 pair rein loops	4.25		
	50 cots	100.00		
	1 horse collar	6.50		
	Spanish gold	125.55	114.36	Leather ware and beds for convicts
Pazos & Notario	16.5 bales hay	24.20		
	1 sack oats	4.37		
	3 sacks corn	11.57		
	6,200 pounds fodder	49.60		
	Spanish gold	89.74	81.80	For subsistence of animals
Francisco Suarez	10 dozen pair shoes		72.86	For the use of convicts

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Rafael Montalvo, commandant of Presidio, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 31	Barrios & Coells	6 tons coke		$65.60	Fuel for the Presidio	
	G. Alvarez Ice Co	3,550 pounds ice		28.46	Ice consumed at the Presidio	
	Anselino Castell	4 pounds camphor	$2.40			
		4 pounds sulphate soda	.20			
		1 pound iodide potassia	5.00			
		4 pounds borated soda	.64			
		1 pound bromide potassium	2.00			
		1 pound nitric acid	.55			
		2 pounds borated cotton	2.20			
		4 pounds bicarbonate soda	.40			
		1 pound laudanum	3.50			
		6 pounds laudanum powders	.36			
		½ pound chlorade iron	.40			
		6 ounces bisulphate of quinine	6.00			
		2 ounces iodoform	1.00			
		2 ounces hydrate chloral	.40			
		4 ounces benzonaphthol	.63			
		⅛ ounce codeine	3.30			
		2 ounces carbonate lithia	.69			
		2 ounces extract belladonna	.22			
		8 liters tannic acid	8.00			
		4 liters emulsion of cod-liver oil	6.00			
		1 demijohn distilled water	1.25			
		½ liter cod-liver oil	4.20			
		1 bottle muriatic acid	.25			
		1 ream wrapping paper	.50			
		4 dozen bottles	1.12			
		2 dozen porous plasters	1.80			
		1 dozen suspensory bandages	3.50			
		5 boxes iodoform gauze	5.25			
		0.50 grain antipyrine	.50			
		500 obleas Limonsin	.88			
		4 boxes gelatin capsules	.50			
		2 thermometers	1.50			
		2 needles for syringes	2.20			
		9 prescriptions	22.57			
		Spanish gold	89.91	81.92	Medicines and medical supplies for Presidio.	
	Jose Alvarez & Co	Eggs	18.00			
		17 fowl	14.16			
		Spanish gold	32.16	29.30	For use in Presidio Hospital	

31	Antonio Lameles	12 loads woods		9.15	Fuel for the Presidio
	M. Barba	2 dozen brooms		7.75	For use in the Presidio
	Manuel Cibrian	1 dozen photographic plates	$1.25		
		2 pounds sulp. soda	.90		
		1 box pencils	1.50		
		1 pound carb. soda	.15		
		4 pounds hypo. sulp. soda	.50		
		Spanish gold	4.30	3.92	do
	Inclan Garcia & Co	1 piece crea	2.50		
		3 yards gauté	1.50		
		9 yards lona	3.60		
		14 yards gaute	4.20		
		18 yards Russia ancha	4.50		
		1 piece Russia Hilo	6.00		
		Spanish gold	22.30	20.32	Cloth for use in Presidio Hospital
	Cota & San Pedro	4 gallons benzine	1.75		
		50 sheets sandpaper	.75		
		10 pounds potassia	2.95		
		1 cross	.30		
		8 screws	.60		
		6 boxes metal paste	1.20		
		2 bundles cane	1.40		
		25 pounds nails	2.50		
		1 dozen lamp wicks	.25		
		2 reflectors	1.50		
		1 box assorted screws	2.50		
		1 bottle horse ointment	1.00		
		1 bottle silver paint	.30		
		1 lock	.60		
		3 cases white lead	4.50		
		1 can burnt oil	4.80		
		150 pipe elbows	13.00		
		9 cocks	10.00		
		1 piece cloth	14.00		
		2 rasps	1.50		
		1 file	.80		
		4 saws	.80		
		1 hatchet	2.00		
		2 extra springs	9.50		
		1 slate	.20		
		5 tin sheets	3.50		
		7 brushes	2.70		
31	do	1 pig of lead	1.75		
		1 can burnt oil	5.00		
		1 gallon cocoa oil	1.25		
		1 dozen rings	1.00		
		1 tack hammer	.50		
		1 grindstone	3.50		
		1 crank for grindstone	1.00		
		1 chisel	.80		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Rafael Montalvo, commandant of Presidio, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 31	Cota & San Pedro	1 pliers	$1.00			
		1 screwdriver	.60			
		2 augers	1.50			
		3 cuspidors	6.00			
		2 cases tin	16.00			
		2 hammerstones	2.75			
		1 monkey wrench	1.00			
		3 sheets zinc	4.70			
		1 stopcock	.70			
		1 punch	.80			
		1 gallon varnish	2.50			
		12½ pounds glue	2.75			
		3 skimmers	.35			
		2 ladles	.30			
		1 coffee dripper	.30			
		1 stew pan	.60			
		½ box copper rivets	7.50			
		½ box wagon grease	1.20			
		1 tin bar	.15			
		1 iron pitcher	.70			
		4 cuspidors	4.50			
		Spanish gold	155.60	$141.77	Hardware supplies for use in Presidio.	
	Martinez Hjo & Co	1 piece oilcloth	4.00		For use in the Presidio	
		24 dustbrushes	3.00		do	
		Spanish gold	7.00	6.37		
	Total			3,323.23		

[Personal property purchased by Maj. W. H. Miller, C. Q. M., United States Volunteers, disbursing officer at Matanzas during the month of August, 1899]

1899. Aug. 4	Paulino Soles	6,300 blank forms, assorted	$102.00	For headquarters, department Matanzas and Santa Clara.	
10	Pablo Urrechaga	1 water cooler	9.00	For office, quartermaster's headquarters, department Matanzas and Santa Clara.	
20	Gomez, O'Brien & Co	1 Ryder gas engine	325.90	For use of Santa Ysabel Hospital, Matanzas, Cuba.	

21	A. Correno Hnos	1 book, legislation and taxes		2.00	For office, judge-advocate, Matanzas, Cuba.
23	Victor Merinor	93 blocks stone		37.20	For quarters for civilian employees, Hamilton Barracks, Matanzas.
	Total			476.10	

[Personal property purchased by First Lieut. H. M. Powell, First United States Infantry, disbursing officer at Pinar del Rio, Cuba, during the month of August, 1899.]

Aug. 12	Knight-Wall Co	12 kegs wire nails		$46.20	Building bridges and culverts at Pinar del Rio.	
21	.....do	24 street brooms		11.50	Cleaning streets of Pinar del Rio	
31	Francisco Diaz, Alvarez & Co.	7 packages nails	$0.56			
		18 hoes and handles	9.75			
		1 sack salt	2.86			
		50 candles	1.70			
		1 padlock	1.75			
Sept. 5	Capt. C. B. Vodges, First U. S. Infantry.	18 pickaxes	3.96	16.62	Sanitary work at Pinar del Rio	Specific use not more definitely stated.
		18 pickax helves	1.44			
		17 long-handled shovels	8.84			
		1 short-handled shovel	.53			
		6 mules	600.00	14.77	Cleaning streets of Pinar del Rio	
21	.....do	2 mules	130.00	730.00	.....do	
31	Francisco Myarel	9,244 feet lumber		312.66	Building sinks and culverts at Pinar del Rio.	
	Blaz Buerga	600 sacks lime		390.00	Disinfectants in sanitary work at Pinar del Rio.	
	Agapito Fernandez	100 tiles		7.20	Repair of drains at Pinar del Rio	
	Andres Rodriguez Acosta	1 barrel cement		4.00	.....do	
12	Ruiz & Bro	1 box paper fasteners	$0.30			
		3 boxes rubber bands	1.60			
		24 pencils	1.70			
		12 penholders	1.50			
		3 boxes pens	3.25			
		2 liters ink	2.10			
		2 bottles red ink	.60			
		½ pound sealing wax	.75			
		6 cones pins	.90			
		3½ reams paper	15.00			
		700 envelopes	6.25			
		3 quires paper	1.35			
		6 sponges	1.80			
		30 sheets blotting paper	1.75			
		3 erasers	.75			
		2 blank books	4.00			
		3 bottles office paste	1.20			
		3 baskets	3.00			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. H. M. Powell, First United States Infantry, disbursing officer at Pinar del Rio, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Sept. 12	Ruiz & Bro	48 paper pads	$3.00			
		12 blank books	3.25			
		1 copying press	9.00			
		1 copybook	2.50			
		1 blotter bath	1.00			
		1 brush	.60			
				$67.15	Office of the disbursing officer at Pinar del Rio.	
	Manuel G. Garcia	1 water jar	1.75			
		1 enameled pitcher	.40			
				3.15	do	
31	Celestine Rodriguez	478 pounds rice	16.73			
		250 pounds beans	15.56			
		4 boxes vermicelli	7.00			
		23 pounds oil	2.75			
		10 gallons coal oil	3.75			
		125 pounds sugar	7.37			
		1 barrel potatoes	5.75			
		100 pounds lards	10.00			
		100 pounds jerked beef	15.50			
		25 pounds codfish	3.00			
		2 lamp chimneys	1.20			
		6 brooms	2.50			
		6 brushes	2.75			
		25 pounds onions	1.20			
		1 bunch garlic	.62			
		6 bottles tomato sauce	.54			
		6 tins peppers	.60			
		1 box soap	5.75			
		1 demijohn wine	3.20			
		1 demijohn Aguardiente	1.25			
		1 bottle alcohol	3.50			
		1 pound pepper	.12			
		50 pounds salt	.75			
		1 box bluing	.10			
		2 brushes	.90			
		2 boxes cement	.20			
		2 bottles cognac	2.50			
		12 tin plates	1.50			
		12 plates	1.12			
		2 iron kettles	2.50			
		2 padlocks	1.00			

		1 sack rice	8.57			
		75 pounds sugar	4.12			
		1 demijohn wine	2.75			
		50 pounds rice	1.70			
		25 pounds sugar	1.12			
		25 pounds soap	1.57			
		975 pounds bread	48.75			
		Spanish gold	189.79			
		Reduced to United States currency		174.61	Maintenance of civil hospital at Pinar del Rio.	
	First Lieut. W. M. Croften, First U. S. Infantry.	105 pounds ice		1.26		
Sept. 1	Ruiz & Bro	3 wire baskets	$1.95			
		1 letter holder	2.25			
		2 paper clamps	1.30			
		3 paper clamps	2.70			
		3 reams paper	9.50			
		1 package carbon paper	1.60			
				19.30	Office of disbursing officer at Pinar del Rio.	
Aug. 25	Fernandez & Co	1 water pitcher	1.00			
		2 cuspidors	.40			
		1 drinking cup	.10			
				1.50	.....do	
9	Francis Croft	200 pounds soap	14.00			
		16 sacks charcoal	16.00			
		150 empty barrels	60.00			
		10 gallons oil	3.50			
		72 handkerchiefs	4.50			
		4 mops	3.20			
		25 Spanish books	6.25			
		25 English books	6.25			
		25 slates	5.00			
		48 slate pencils	.80			
				119.50	Maintenance of Orphan Asylum at Pinar del Rio.	
31	Lucal Castro	1,005 pounds beef		150.75	Maintenance of civil hospital at Pinar del Rio.	
	Total			2,069.17		

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of August, 1899.]

Aug. 7	A. Garcia & Co	4 reams paper	$16.00		Offices of the civil government at Santa Clara.	Disposed of under the direction of Orestes Fenar, Santa Clara.
		1 ream ruled paper	4.00		.....do	Do.
		1 ream white paper	4.00		.....do	Do.
		6 sheets blotting paper	.50		.....do	Do.
		2 quarts ink	2.00		.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 7	A. Garcia & Co	1 box pens	$0.50		Offices of the civil government at Santa Clara.	Disposed of under the direction of Orestes Fenar, Santa Clara.
		Paper and envelopes	2.00		do	Disposed of under the direction of Orestes Fenar, Santa Clara; quantity not specified.
		1 office rack	9.00		do	Disposed of under the direction of Orestes Fenar, Santa Clara.
				$38.00		
	Juan E. Valdez	3 reams paper	14.50			
		1 box pens	1.20			
		1 quart ink	1.50			
		3 record books	6.00			
		3 blotting papers	.30			
				23.50	Police stations at Santa Clara	Disposed of under the direction of Julio A. Dominguez, chief of police at Santa Clara.
	Miguel E. Barata	2 quarts ink	2.50			
		10 spools thread	1.50			
		3 reams paper	9.00			
		100 cards	2.00			
		12 pencils	1.00			
		1 book	5.00			
		2 reams printed paper	6.00			
		1,000 blank forms	3.80			
		1,000 blank forms	7.00			
		2 incandescent lamps	3.50			
		1 package hemp rope	2.25			
		4 reams paper	20.00			
		1 quart ink	1.25			
		1 box pens	1.00			
		1 package thread	.25			
				66.05	Criminal court at Santa Clara	Disposed of under the direction of Francisco E. de la Toine, president of the audiencia at Santa Clara.
	Julio S. Montero	50 envelopes	1.10			
		100 envelopes	.50			
		1,000 envelopes	6.35			
		1 inkstand, 2 rubber stamps, 2 paper holders, 2 boxes pens, 2 portfolios, 2 sheets blotting paper	15.28			

		Stationery	7.46		
8	.....do	1½ reams paper	5.00		
		1½ meter cloth paper	1.90		
		1 box pens	.60		
7	Deigo Pelasco	3 reams paper	12.50		
		1 box pens	.80		
		1 quart ink	1.70		
9	Alvarez Fructuaso	2½ reams paper	9.75		
		1 box pens	.60		
		1 quart ink	1.15		
		1 portfolio	1.50		
		2 rulers	1.00		
		200 envelopes	1.00		
10	Ramiro L. Palma	2 reams paper	5.00		
		Stationery	3.00		
11	Jose Villapoe	1 desk	21.00		
		2 desks	16.00		
		17 chairs	37.00		
		1 table	6.00		
		3 stands	50.00		
		1 washstand	5.00		
		1 flag pole	4.50		
		3 metalic sheets	17.00		
		1 clock	6.00		
		2 racks	1.00		
		1 lamp	3.00		
		Spanish gold	166.50		
		Reduced to United States currency			
15	Yudalecio Remos	1 rubber stamp	$1.25		
		1 iron safe	27.70		
		1 duster	1.00		
		1 closet	20.00		
		1 table	5.00		
		1 revolving chair	5.00		
				30.69	Department of finance at Santa Clara.
				7.50	Department of agriculture, industry, and commerce at Santa Clara.
				15.00	Courts of first instance, Santa Clara
				15.00	Court of first instance at Cienfuegos
				8.00	Court of first instance at Sagua
				150.00	Department of finance at Cienfuegos.

Disposed of under the direction of F. Lopez Levia, treasurer at Santa Clara.

Disposed of under the the direction of Juan B. Jiminez, secretary of agriculture, industry, and commerce.

Disposed of under the direction of Pascual de Rojas, judge of first instance at Santa Clara.

Disposed of under direction of Francisco de Ostolaza, judge of first instance at Cienfuegos.

Disposed of under the direction of Ramon Garcia, judge first instance at Sagua.

Disposed of under direction of Ismael Cespides, treasurer of finance at Cienfuegos.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 15	Yudalecio Remos	1 clock	$7.00			
		2 desks	29.00			
		1 table	6.50			
		1 revolving chair	2.50			
		1 stand	9.50			
		2 chairs	4.00			
		1 refrigerator	8.40			
		2 inkstands	1.20			
		4 cuspidors	2.00			
		1 bench	2.50			
		1 washstand	4.00			
		3 towels	2.25			
		8 memorandum books	8.00			
		1 bottle ink	.65			
		1 ruler	.35			
		4 penholders	.40			
		1 broom	.30			
		¼ ream paper	1.00			
		6 pencils	.50	$150.00	Department of finance at Sagua	Disposed of under direction of Antonio Masfevier, treasurer of finance at Sagua.
17	Jose J. Carbonell	4 reams paper	16.00			
		1 box pens	.66			
		Spanish gold	16.66			
		Reduced to U. S. currency		15.00	Court of first instance at Sancti Spiritus.	Disposed of under direction of Ramon J. Madrigal, judge first instance at Sancti Spiritus.
	Antonio Pomares	2 brooms	$0.50			
		1 water jug	.50	1.00	Department of finance at Trinidad	Disposed of under direction of Antonio Pomarero, treasurer of finance at Trinidad.
18	Juan B. Valdez	2 reams paper	8.50			
		1 quart ink	2.00			
		1 box pens	1.50			
		500 envelopes	2.50			
		100 sealing wafers	.25			
		6 pencils	.25	15.00	Court of first instance at Remedios	Disposed of under direction of Jose G. Pasado, judge of first instance at Remedios.

21		1 quart ink	1.25			
		½ ream paper	1.30			
		3 memorandum books	.80			
		1 daybook	2.10			
				5.45	Department of finance at Remedios	Disposed of under direction of Mariano Torrens, treasurer of finance at Remedios.
24	R. Gonzalez & Sons	Stationery		15.00		Disposed of under direction of Ramo Suarez del Villar, judge of first instance at Trinidad. Quantity and kind purchased not specified.
	Total			555.19		

[Personal property purchased by Capt. Abner Pickering, Second United States Infantry, disbursing officer at Trinidad, Cuba, during the month of August, 1899.]

1899.						
Aug. 9	Julio A. Bastida	4 pounds gunpowder		$2.00	Blasting stone at Trinidad, Cuba	
11	Second Lieut. A. J. Harris	50 pounds potatoes	$1.31			
		45 pounds bacon	3.60			
		24 cans tomatoes	1.56			
		3 pounds salt	.06			
		15 pounds rice	.90			
		10 pounds sugar	.42			
		8 pounds coffee	.99			
		4 pounds candles	.35			
		1 can lard	.35			
		12 boxes matches	.05			
		4 pounds soap	.11			
		100 pounds flour	1.94			
				11.64	Rations for attendants at quarantine station, Trinidad, Cuba.	
	Victor Salcines	12 stable brooms	10.00		Street cleaning, sanitary department, Trinidad, Cuba.	
		12 rakes	9.50		do	
		40 unions	12.96		Construction of pipe line at San Juan, Cuba.	
				32.46		
31	Vila & Fernandez	298 feet lumber	9.83		Sanitation of Trinidad, Cuba	Specific use not more definitely stated.
		22 pounds nails	1.69		do	Do.
		28 pairs hinges	7.10		Renovation and repair of La Popa Barracks.	
		Paint	31.79		do	Do.
		5 paint brushes	2.00		do	Do.
		3 empty demijohns	1.20		do	
		Twine	.54		do	
		25 pounds glue	4.00		do	
		2 pulleys	.70		do	Do.
				58.85		
	Jose Ysla	Lime		214.42	Construction of pipe line at San Juan	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Abner Pickering, Second United States Infantry, disbursing officer at Trinidad, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 31	Frentes, Martinea Co.	3 pipe unions	$0.90			
		44 empty barrels	5.90			
		17 buckets	6.80			
		6 coils rope	.30			
		12 shovels	6.75			
		6 pickaxes	7.50			
		6 brooms	.15			
		105 brushes	5.25			
		2 hoes	.70			
		1 pulley	.60			
		2 empty cans	.20			
		16 lamp chimneys	5.60			
		2 sponges	.40			
		2 boxes oil	9.10	$50.15	Sanitation of Trinidad, Cuba	Specific use not more definitely stated.
	S. G. Cuvas & Co	8 yards warandol	2.00			
		1 blanket	.45			
		1 pillow	1.00	3.45	To replace material destroyed on account of infection.	Do.
	Total			372.97		

[Personal property purchased by Capt. Matt A. Peterson, C. S., U. S. A., collector of customs, disbursing officer at Matanzas, Cuba, during the month of August, 1899.]

Aug. 25	Swift & Co.	1,738 pounds beef	$208.04		Civil hospital, Cardenas, Cuba	Disposed of by First Lieut. W. E. Welsh, Tenth U. S. Infantry.
		756 pounds beef	90.49		Orphan asylum, Cardenas, Cuba	Do.
		367½ pounds beef	43.99		Home for infirm, Cardenas, Cuba	Do.
		970 pounds beef	116.11		Civil hospital, leper hospital and Asylum, Santa Clara.	Disposed of by First Lieut. W. H. Bean, Second U. S. Cavalry.
		6,915 pounds beef	786.52		Hospitals and asylums at Matanzas, Cuba.	
				$1,245.15		
	Victor Trada	2,695¼ pounds beef		539.10	Hospitals and asylums at Sancti Spiritus, Cuba.	Disposed of by Second Lieut. F. W. Powell, Second U. S. Infantry.
	Andres Barcela	385½ pounds beef		115.65	Hospitals and asylums at Remidos, Cuba.	Disposed of by Second Lieut. L. A. Olliver, Second U. S. Infantry.

30	Ceferino A. Carrero	2 reams letter paper	$9.00			
		1½ reams letter paper	2.50			
		500 note paper and envelopes	4.00			
				15.50	In connection with office of the disbursing officer in the issue of rations to destitute.	
	Total			1,915.40		

[Personal property purchased by First Lieut. Sedgwick Rice, Seventh United States Cavalry, acting assistant adjutant-general, disbursing officer at Habana, Cuba, during the month of August, 1899.]

1899.						
Aug. 24	Joseph de Wyckoff	10,000 cans condensed milk		$900.00	Aid to destitute	Specific use not more definitely stated.
25	Colon & Co	15,000 pounds rice		420.00	.....do	Do.
	Cerferino Alonso	10,000 pounds sugar	$307.00			
		4,000 pounds soap	152.80			
				459.80	.....do	Do.
26	Jose Carte	Oil, mineral		55.05	Lighting of Santa Maria and Cotova.	Quantity purchased not specified.
29	Subsistence Department, U. S. Army.	75,000 pounds flour		1,517.50	Aid to destitute	Specific use not more definitely stated.
30	Ruiz & Bro	144 pencils	$5.75			
		1 pair scissors	1.50			
		2 boxes fasteners	.80			
		2 boxes rubber bands	.70			
		1 bottle ink	1.25			
		3 erasers	.75			
		6 blank books	6.70			
		20,500 blank forms	25.50			
		2 reams paper	8.00			
		500 envelopes	4.50			
		2 penholders	.10			
		1 inkstand	.40			
		1 ruler	.75			
				56.70	.....do	Do.
	Total			3,409.05		

[Personal property purchased by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba, during the month of August, 1899.]

Aug. 2	Jose Viguera	Stationery supplies		$12.12	For use in the civil government	Quantity and variety not specified.
	Atilio Fernandez	500 blank forms	$2.00			Disposed of by Guillermo Dolz, governor.
		200 blank forms	1.00			
		200 blank forms	1.00			
				4.00	.....do	Do.
11	Agapito Fernandez	100 envelopes	.75			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 11	Agapito Fernandez	1 box kerosene oil	$5.00			
		1 broom	.45			
		2 brass plates	1.75			
		500 envelopes	3.75			
		3 small carpets	4.50			
		1 lamp chimney	.40			
		1 lamp burner, 1 oil tank, 1 lamp wick	.50			
		1 ream paper	4.50			
		2 boxes pens	1.50			
		2 lamp chimneys	.40			
		2 sheets blotting paper	.15			
		1 spool thread	.20			
		1 duster	1.00			
		2 pencils	.20			
		1 ream paper	4.50			
		1 ream paper	3.00			
		2 rulers	1.40			
		1 bottle mucilage	.25			
		2 pen holders	.20			
		1 ink bottle	1.75			
		1 erasing rubber	.25			
		4 packages wafers	.40			
				$36.80	For use in office of chief of police	Disposed of by Alejandro Gaivier, chief of police.
	Emilio Hidalgo	Blank forms		3.70	do	Do.
2	P. Fernandez & Co	12 reams paper		24.00	For use in the office of the attorney-general and secretary of the audience.	Quantity purchased not specified. Disposed of by Jose M. de la Torre, president of the audience.
	Agapito Fernandez	½ ream paper	$2.50		do	
		⅓ ream paper	1.25		do	
		1 box pens	.75			
		1 box soap	1.00			
		12 pencils	.75			
		1 towel	.50			
		2 inkstands	1.75			
		3 rulers	1.95			
		5 sheets blotting paper	.75			
		1 inkstand	.75			
		1 ink bottle	1.75			
		1 broom	.60			

		6 wine glasses	.90			
		6 plates, 3 sponges	1.24			
		1 ink bottle	1.75			
		2 pounds twine	1.10			
		1 bucket	.80			
		1 bottle mucilage	.40	20.49	.....do	Disposed of by Jose M. de la Torre, president of the audience.
3	Faustino Alvares & Bros	3 reams paper	10.50			
		2 boxes pens	1.10			
		1 package wafers	.25			
		4 spools thread	.80			
		1 bottle ink	1.20			
		1 bottle mucilage	.35			
		2 sheets blotting paper	.30			
		12 large needles	.50	15.00	For use in office of judge of first instance.	Disposed of by Salvador Meranda, judge of first instance.
2	Agapito Fernandez	3 reams paper	10.50			
		2 boxes pens	1.00			
		1 broom	.40			
		1 bottle ink	1.20			
		4 spools thread	.70			
		1 box wafers	.25			
		1 bottle mucilage	.10			
		2 sheets blotting paper	.30			
		2 packages needles	.55	15.00	.....do	Disposed of by Leandro G. Alcorta, judge of first instance.
	Jose Zarranx	3 reams paper	10.50			
		2 boxes wafers	.50			
		4 spools thread	.80			
		1 bottle ink	1.20			
		2 bottles mucilage	.70			
		4 sheets blotting paper	.60			
		7 sticks sealing wax	.70	15.00	.....do	Disposed of by Oscar Muroso, judge of first instance.
3	J. Perel & Co	3 reams paper	12.75			
		1 ream paper	1.75			
		12 sheets blotting paper	.50	15.00	.....do	Disposed of by Jose Manuel Allo, judge of first instance.
2	Agapito Fernandez	1 ream paper	4.25			
		1 ream paper	4.50			
		1 ream paper	4.50			
		1 ream paper	1.28			
		1 ½ bottle ink	1.87			
		3 boxes pens	1.50			
		12 pencils	.75			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Manuel M. Respiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 2	Agopito Fernandez	2 rulers	$2.00			
		1 jug	.50			
		4 pounds candles	.80			
		12 sheets wrapping paper	1.20	$23.15	For use in office of finance administrator.	Disposed of by Francisco Diaz Vivo, finance administrator.
	Emilio Hidalgo	500 blank forms		4.00	.....do	Do.
	Juan Gonzalez Bros	1 rubber stamp	$3.50			
		1 bottle ink	.60			
		½ ream paper	2.50			
		2 pencils	.10			
		1 box pens	.80	7.50	For use in office of the provincial board of agriculture, industry, and commerce.	Disposed of by Guillermo Dolz, governor.
8	Aspurn & Co	1 pair shears	.50			
		6 hoes	3.60			
		1 saw	1.25			
		9 rakes	5.40			
		2 pieces wire cloth	4.80			
		6 machetes	6.00			
		2 machetes	3.50			
		4 steel files	.60			
		1 monkey wrench	.70			
		1 hammer	.60			
		3 stove mats	1.05			
		8 police badges	4.00			
		2 police badges	1.00			
		8 bundles twine	2.40			
		7 scythes, 1 grindstone	17.50			
		1 anvil, 1 hammer, 9¼-kilos nails	1.00			
		2 kilos nails	.16			
		23 kilos nails	2.25	56.31	For use in repairs of roads in the western province.	Disposed of by Jose Prunelles Agramonte, chief of the western provinces.
	Vinda de Andres del Rio Co.	237 feet lumber	7.11			
		600 feet lumber	45.00			
		2,300 roofing tiles	172.50	224.61	.....do	Do.
		1,257 feet lumber		31.42	.....do	Do.
		550 feet lumber	$13.75			
		310 feet lumber	7.75	21.50	.....do	Do.

	Guillermo Gonzales Arocha	3 cubic feet lime		18.00	do	Do.
	Juan Duarte	2 cubic feet lime		12.00	do	Do.
	Ceferino Soperio Bros	60 cubic meters lime		3.60	do	Do.
	Rafael Rodriguez Co	50.60 kilograms nails		7.70	do	Do.
	Manuel Preces	120 horseshoes		14.40	do	Do.
	Total			585.30		

[Personal property purchased by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba, during the month of August, 1899.]

Aug. 5	Wynkoop Hallenbeck	6,315 blank forms	$52.25			
	Crawford Co	26 blank books	115.65	$167.90	For use in the post-office at Habana.	
	The Plimpton Manufacturing Co.	600,000 envelopes		343.00	do	
	M. Ruiz & Co	2 envelope openers	$4.85		do	
		1 fountain pen	3.50		do	
		12 penholders	1.00		do	
		2 sheets blotting paper	1.50		do	
		6 sponges	1.75		do	
		1,000 envelopes	6.00		do	
		1,000 sheets paper	6.00		do	
		2 seal stamps	18.00		do	
		Wax	2.00		do	Quantity purchased not specified.
		2 inkstands	5.00			
		1 engraved plate	3.50	53.10		
	The Victor Rubber Tire Co.	1 set rubber tires		85.00	For use in the post-office at Habana	Disallowed on reaudit.
	H. C. Rogers	43 pieces wire netting		594.74	do	
	W. F. Roberts	Engraved cards		13.50	do	Quantity not specified. Disallowed on reaudit.
		Paper memorandums		2.75	do	
	Antonio Gonzalez	1 wardrobe		6.00	For use in the post-office of Rodas	
	M. Ruiz & Co	1 fountain pen	$5.50			
		2 warrant books	9.00			
		500 sheets paper	3.00			
		1 brass engraving block	10.00	27.50	do	
7	Woodward & Lothrop	1 flag		4.50	For use in the post-office of Santa Clara, Cuba.	
	The Hartford Manufacturing Co.	214,250 envelopes		181.34	For use in the post-office of Habana	
	Geo. W. Cobb, jr	4 file cases	$638.00			
		12 clips	6.00	644.00	do	
	H. A. Rogers	5 pieces wire screen, 4 doors		150.00	do	
	Morrill Bros	386,000 facing slips		11.58	do	
	Herman Baumgarten	10 dating stamps	$27.50			
		499 rubber stamps	65.80			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 7	Herman Baumgarten	14 self-inking autographs	$28.00	$121.30	For use in the post-office at Habana	
	John C. Parker	30 cotton mops	25.50			
		42 wire baskets	27.00			
		10,000 wrappers	15.00			
		6 ribbons for caligraph	4.50	72.00	do	
	The Plimpton Manufacturing Co.	20,000 envelopes		16.00	do	
	B. Chambers	4 postmarking stamps		5.40	do	
	Krajewski Pesant Co	6 pounds wire	$3.00			
		36 insulators	.36			
		1 pound nails	.10	3.46	do	
	Manuel Johnson	25 pounds chloride lime		1.25	do	
	Nueva Fabrica de Hielo	3,800 pounds ice		29.75	do	
	Diaz Perez & Co	750 feet lumber		40.45	do	
	Manuel Marin	2 pounds sealing wax		.30	For use in the post-office at Sancti Spiritus, Cuba.	
	Olazar & Torre	2 locks		1.25	do	
	Augusto Casanova	6 bottles kerosene oil	$0.50			
		⅛ bottle turpentine	.25	.75	do	
	A. Fernandez	3 yards canvas		.60	do	
	Manuel G. Valles	2 packages candlesticks	$1.20			
		1 brush	.50	1.70	For use in the post-office, Habana, Cuba.	Disallowed on reaudit.
	Francisco Palacio Co	5 horse collars		20.00		
	Velazco & Esquia	188 pounds ice		1.88	For use in the post-office, Matanzas	
	Favor Ruhl & Co	576 copying pencils		17.60	For use in the office at Habana, Cuba.	
	Office of the Public Printer	10 blank books		28.07	do	
	Herman Baumgarten	24 self-inking stamps		48.00	do	
	B. Chambers	25 postmarking stamps		28.00	do	
	John C. Parker	156 blank books	$257.40			
		72 memorandum books	15.00			
		12 erasers	.50			
		24 boxes clips	3.60			
		36 brass-edge rulers	10.50			
		6 mail-car rollers	66.00	353.00		
	Morrill Bros	2,500 facing slips		.75	do	

	Manuel Johnson	5 pints sulphuric acid	$0.40			
		10 pints carbolic acid	2.50			
		25 pounds chloride of lime	1.50			
		25 pounds carbon soda	1.75			
				6.15	do	
	Harris Bros. & Co	1 Remington typewriter	108.00			
		2 cases files	48.50			
				156.50	do	
	C. Torre & Co	7 pounds staples	2.70			
		2 pounds oxide of copper powder	.60			
25	do	2 pounds licac sand	.30			
		1 package lampblack	.10			
		4 enameled cups	.50			
		3 pounds cord	1.00			
		6 yards cloth	3.60			
		1 groove plane	1.00			
		20 sheets sandpaper	.20			
		26 light glasses	6.30			
		2 door bolts	.30			
		1 gallon varnish	2.00			
		1 varnish brush	.30			
		10 pounds turpentine	1.20			
		2 packages screws	.80			
		3 pulleys	2.00			
		40 pairs hinges	3.10			
		4 locks	3.00			
		11 door knockers	2.70			
		21 pounds nails	1.36			
		1 galvanized hook	3.75			
		1 sheet zinc	1.12			
		5 pounds chalk	.20			
		5 pounds cement	.20			
		4 pounds glue	1.00			
				44.33	For use in the post-office, Habana	
	M. Ruiz & Bro	53,300 blank forms	420.75		do	
		95 rubber stamps	53.00		do	
		517 blank books	228.00		do	
		16,000 envelopes	33.13		do	
		Material	14.00		do	Quantity purchased not specified.
		3 inkstands	3.50		do	
		6 penholders	.50		do	
			752.88			
		Disallowed 20 per cent	150.58			
				602.30		
16	Geo. Worth & Co	11 water-closets, 7 wash basins, 2 urinals, 1 bath tub		700.00	do	Disallowed on reaudit.
	Total			4,736.28		
	Total disallowed			950.78		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 14	O. Agramonte	24 pencils	$1.00		Office of the civil government	Disposed of by Lope Recio Loinaz, civil governor.
		120 sheets paper	1.00		do	Do.
		100 envelopes	.50		do	Do.
				$2.50		
28	Eleodoro Gonzalez	775 pounds meat		147.25	San Juan Nepomuceno Asylum	For Luz de Santa Teresa, sister superior of the asylum.
	Adolfo Batista	3,875 rations bread		64.58	do	
	Jose Z. Bazour	Provisions		62.19	do	Class and quantity purchased not stated.
	Casildo Lopez	Provisions		39.66	do	Do.
	Rodriguez & Co	Supplies		31.05	do	Do.
	Felipe Castellanos	Vegetables		13.65	do	Do.
	Luis Ortega	2 panniers plantains		10.00	do	
	Sor Luis de Sta. Teresa	Vegetables, fruits, eggs		16.00	do	Do.
	Alfredo de la Casas	12 bottles wine tonic		12.00	do	
	Alberta W. Blanco	Drugs		12.24	do	Do.
	Jose Alvarez Floves	Dry goods		48.00	do	Do.
	Bernardo Menendez	Dressing clothes		11.52	do	Do.
	Bernardo Famargo	Dressing clothes		7.00	do	Do.
	Alejandro Alonso	Dressing clothes		2.93	do	Do.
	Francisco Hernandez	Coat		18.00	do	Do.
	Jose Padron	Wood		8.00	do	Do.
	Ramon Varona	Footwear		30.00	do	Do.
	Leganoa & Co	1 morocco leather	$1.20			
		1 sheet leather	4.60			
		2 tanned cowhides	9.20			
				15.00	do	Do.
	Jose Garcia Alonso	Supplies		10.55	do	Do.
	Benito Pages	18 needles	$0.90			
		1 sewing-machine shuttle	1.25			
		1 vial oil	.10			
		Spanish gold	2.25			
		Reduced to United States currency		1.90	do	
	Comgedo & Sobrina	1 printed book		1.00	do	
29	R. Gonzales Rojo	400 pounds rice	$14.40		Nuestra Senora del Carmen Hospital.	Disposed of by Antonio Criado, president of board.
		250 pounds potatoes	11.15		do	
		100 pounds lard	9.72		do	Do.
		50 pounds bacon	5.07		do	

	4 boxes vermicelli	8.88		do	
	50 pounds red beans	3.16		do	
	75 pounds Spanish beans	7.23		do	
	25 pounds green peas	1.22		do	
	50 pounds onions	2.98		do	
	2 strings garlic	1.00		do	
	2 cans oil	2.55		do	
	100 pounds coffee	17.64		do	
	100 pounds chocolate	24.00		do	
	2 hams	4.94		do	
	4 cans Spanish sausages	4.80		do	
	50 pounds corn flour	2.30		do	
	300 pounds sugar	14.55		do	
	25 pounds codfish	2.87		do	
	24 bottles beer	8.24		do	
	3 cans red pepper	.84		do	
	2 cheeses	5.44		do	
	1 ounce saffron			do	
	2 pounds red pepper	1.21		do	
	50 pounds salt			do	
	Spices	1.50		do	Quantity purchased not specified.
	1 box condensed milk	8.80		do	
	1 box kerosene oil	2.65		do	
	2 cans butter	2.50		do	
	2 liters Vermont wine	1.80		do	
	4 bottles Sitges wine	4.60		do	
	1 box soap	4.44		do	
	6 packages candles	.72		do	
	2 cans olives	1.90		do	
			183.10	do	
Jose Comas	930 pounds meat		160.20	do	
Ramon Mousset	913 pounds bread		45.65	do	
Segismundo Nogueras	525 bottles milk		21.00	do	
Ana Batista	Hens, Spanish silver	$16.00		do	Do.
	Reduced to U. S. currency	3.77		do	
			12.23	do	
Sor Esperanza de Varona	Vegetables, fruits, greens		10.27	do	Disposed of by Antonio Criado, president of board. Quantity and varieties purchased not stated.
Alfredo de las Casas	Drugs		32.58	do	
Pijuan Hermanos	2½ demijohns wine		6.80	do	Do.
Francisco Flores Jimenez	1 cord wood	$4.50		do	
	6 bags coal	2.40		do	
			6.90	do	
	1 cord wood	4.50		do	
	6 bags coal	2.40		do	
			6.90	do	
R. Gonzales Rojo	1 iron strew pan	1.45		do	
	1 iron spoon	.25		do	
	1 skimmer	.15		do	
	1 large iron pan	2.75		do	
	1 pair hinges			do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of August 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 29	R. Gonzales Rojo	Screws	$0.25		Nuestra Senora del Carmen Hospital.	Quantity purchased not specified.
		12 pairs sandals	2.00		do	
				$6.85	do	
	Enrique Lopez	4½ yards oilcloth		2.25	do	
	Adalberto Lopez	2 pot covers		1.53	do	
	Esteban Caballero	1 coffin		2.29	do	
	Salvador Garriga	3,160 rations bread	$73.15		San Juan de Dios Hospital	Roberto L. Luaceo, president of board of patrons.
		920 pounds rice	34.96		do	
		100 pounds Spanish beans	6.50		do	
		250 pounds beans	16.25		do	Variety purchased not specified.
		150 pounds lard	19.50		do	
		100 pounds potatoes	4.62		do	
		100 pounds salt	2.22		do	
		100 pounds coffee	18.50		do	
		5 boxes condensed milk	39.50		do	
		3 boxes chocolate	17.40		do	
		4 strings garlic	3.00		do	
		3 boxes vermicelli	6.69		do	
		37½ pounds onions	2.77		do	
		915 pounds meat	161.04		do	
		50 pounds bacon	6.50		do	
		100 pounds sugar	4.17		do	
		1 gallon vinegar	.20		do	
		3 cans tomato sauce	1.08		do	
		2 cans oil	2.42		do	
		2 boxes kerosene	8.26		do	
		72 boxes matches	.47		do	
		24 packages candles	3.84		do	
		50 pounds soap	2.76		do	
				435.80	do	
	Ramon Mousset	849 rations bread		26.74	do	
	Eleodoro Gonzales	620 pounds meat		111.60	do	
	Abel Olazabal	2 demijohns wine		8.80	do	
	Sea Vindor Higues	Drugs		54.90	do	Class and quantity purchased not specified.
	Luis Lopez del Castilla	Wood			do	Quantity purchased not stated.
		Coal		14.16	do	Do.
	Angel Martinez	3 trusses	$2.55		do	
		1 bottle wine	1.00		do	
		50 granules digitaline	.35		do	
		1 bottle Laville liquor	1.85		do	

		1 bottle Scott's emulsion	.90		do	
		2 bottles sarsaparilla	2.40		do	
		2 prescriptions	1.15		do	
		½ bottle Fellows's sirup	1.05		do	
		15 grams iodide potassium	.20	11.45	do	
	Jose Larrua	1 mill	1.00		do	
		1 pair can shears	.20		do	
		6 brushes	1.35		do	
				2.55		
	Ramon Sanchez	Vegetables		1.66	do	Class and quantity purchased not specified.
	Narciso Lopez	Eggs		2.83	do	Quantity purchased not specified.
	J. Frayde	1 demijohn alcohol		3.95	do	
	Jose Hernandez	Toilet paper		1.25	do	Do.
	Enrique Miranda	Hens	$2.00		do	Do.
		Greens, vegetables	5.16		do	Do.
				7.16		
28	Florinda de la Torre	139 ½-bottles milk		10.04	San Lazaro Hospital	Disposed of by Agustin Betancourt, president of the board.
	Eleodoro Gonzalez	601 pounds meat		91.95	do	
	Etelvina Betancourt	72 pounds lard		10.69	do	
	Eligio Hernandez	Vegetables	$3.51		do	Quantities and varieties purchased not specified. Disposed of by Agustin Betancourt, president of the board.
		3 bags coal	1.62		do	
				5.13		
	Salvador Garriga	599 pounds rice	22.76		do	
		186 pounds Spanish beans	12.04		do	
		175 ½-pounds beans	9.74		do	Variety purchased not specified.
		136 pounds potatoes	6.28		do	
		54 ¼-pounds coffee	14.06		do	
		217 pounds sugar	8.63		do	
		62 pounds salt	1.57		do	
		31 pounds bacon	4.01		do	
		108 ½-pounds vermicelli	11.04		do	
		10 pounds onions	.74		do	
		Garlic	.46		do	Quantity purchased not specified.
		Red pepper	.18		do	Do.
		1 liter oil	.27		do	
		3 liters vinegar	.12		do	
		24 brooms	.64		do	
		1 coil rope	.18		do	
		1,221 rations bread	36.63		do	
		10 pounds starch	1.10		do	
		20 pounds soap	.92		do	
		2 cans kerosene	4.26		do	
				135.63		
	Angel Martinez	27 prescriptions	13.95		do	
		2 boxes parstilles	3.00		do	
		80 grams belladonna pomade	.40		do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of August. 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 28	Angel Martinez	60 grams bicarbonate soda	$0.10		San Lazaro Hospital	
		30 grams laudanum	.30		do	
		60 grams black tea	.20		do	
		2 pounds carbolic acid	1.30		do	
		1 prescription	.60		do	
		150 grams sulphate soda	.20		do	
		1 bottle magnesia	.65		do	
		6 doses powdered soda	.20		do	
		2 droppers	.15		do	
		30 grams tincture arnica	.10		do	
		30 pills sulphate quinine	.50		do	Disposed of by Augustin Betancourt, president of the board.
		1 bottle rob	2.90		do	
		30 grams carbolated vaseline	.25		do	
		60 grams almond oil	.10		do	
		60 grams linseed flour	.10		do	
				$25.00		
	Abel Olazabal	1 demijohn alcohol		3.50	do	
	Fernando Ricio	1 carload wood		2.59	do	
	Jose Larrua	4 hoes	$1.40			
		12 porcelain plates	.80			
		6 pounds glue	1.20			
				3.40	do	
	Juan Rodriguez	2 bags lime		1.67	do	
	Carlos Marin	1 tin alcohol lamp	$0.20			
		1 tin funnel	.10			
		1 tin boiler	.40			
		1 oil can	.50			
		1 coffee strainer	.30			
				1.50	do	
	Mariana de la Torre	1 ladder		3.00	do	
23	Jose Antonio Pichardo	Stationery		52.50	For the office of the superior court	Disposed of by Jose Antonio Pichardo, president of the superior court; class and quantity not specified.
	Manuel de Monteverde	Stationery		22.50	For the office of the fiscal for the superior court.	Class and quantity purchased not stated.
14	Jose Garcia Hidalgo	3 reams Spanish paper	$12.75		For the office of the judge of first instance.	Disposed of by Manuel Mojarrieta, judge of first instance.
		2 boxes pens	1.30			
		100 envelopes	.75			

		2 sheets blotting paper	.20	15.00	For the office of the judge of first instance of Moron, Puerto Principe.	Disposed of by Antonio J. de Varona, judge of first instance of Moron, Puerto Principe.
17	Ramon Fernandez	½ liter of ink	.80		do	
		1½ reams paper	6.75		do	
		½ box pens	.75		do	
		Wafers	.30		do	Quantity purchased not specified.
		Blotting paper	.40		do	Do.
		Thread, Mucilage, Thick paper	1.00		do	Do.
		1 broom	.40		do	
		Stamp ink	.25		do	Do.
		Pencils			do	Disposed of by Antonio J. de Varono, judge of first instance of Moron, Puerto Principe.
		Needles	.10		do	Quantity of pencils, holders, and needles purchased not specified.
				11.00		
14	Jose Larrua	1 copy book	1.00		For the office of the administration of finance of Puerto Principe Province.	Disposed of by Emilio L. Luaces, administrator of finance.
		1¼ reams paper	5.00			
		2 boxes pens	1.20			
		6 sheets blotting paper	.60			
		1 liter ink	1.25			
		6 pencils	.30			
		150 envelopes	.75			
				10.10		
	Aguero Hermanos	50 blank forms		3.90	For the office of the secretary of the board of agriculture, industry, and commerce of Puerto Principe Province.	Disposed of by Avelino de Varona, seretary of the board.
16	Enrique J. Montoulieu	1 inkstand	$1.00			
		2 paperweights	1.50			
				2.50		
	Eduardo San Martin O. Agramonte.	1 rubber stamp		5.00		
		1 piece vellum cloth	$10.00			
		5 meters design paper	5.00			
				15.00	For the office of public works	Disposed of by Pompeyo Sariol, temporary chief of the public works.
	Total			2,178.02		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. A. E. Saxton, Eighth U. S. Cavalry, disbursing officer at Santiago, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 21	Ross Bros	1,002 feet galvanized-iron roofing		$50.10	Detention hospital, Santiago, Cuba	Disposed of by A. E. B. Fatjo, purchasing agent.
		180 feet zinc roofing		10.80	Orphans' home, Santiago, Cuba	Do.
		1,836 feet lumber		57.51	Hospital Boniato, Santiago, Cuba	Do.
		272 feet lumber		11.15	Orphans' home, Santiago, Cuba	Do.
		1,383 feet lumber		50.45	Public works, dock improvements, Santiago.	Do.
28	Herean Bros	104 feet lumber		4.68	For steamer Baracoa	Disposed of by Capt. W. S. Scott, assistant quartermaster, U. S. Volunteers.
23	Juan E. Ravelo	500 printed envelopes	$3.25			
		500 blank forms	2.25			
		500 small envelopes	2.25	7.75	Military governor's office, Santiago, Cuba.	Disposed of by A. E. B. Fatjo, purchasing agent.
31	Standard Oil Co	5,000 gallons crude oil		500.00	For sanitary department, Santiago, Cuba.	Disposed of by George M. Barberry, sanitary commissioner.
25	Capt. F. H. Pomroy	4,162 pounds beef		550.63	Civil hospital, Santiago, Cuba	
		1,489 pounds beef		196.99	Orphans' home, Santiago, Cuba	
		161 pounds beef		21.30	Encloistered nuns, Santiago, Cuba	
		115 pounds beef		15.21	Servia Maria, Santiago, Cuba	
		565 pounds beef		74.75	St. Joseph's asylum, Santiago, Cuba	
		673 pounds beef		89.04	City jail, Santiago, Cuba	Disposed of by Jos. M. Pena, acting assistant surgeon, U. S. A.
19	Aredondo & Betancourt	1 rubber stamp		1.25	Military governor's office, Santiago, Cuba.	
		1 rubber stamp		2.50	Disbursing officer, Santiago, Cuba	Disposed of by A. E. B. Fatjo, purchasing agent.
7	H. Hellinger	40 yards blue cloth		3.75	For government steamship Baracoa	Do.
19	B. Mestre	2 waste baskets	$1.60			
		3 inkstands	1.80			
		6 blank books	20.00	23.40	For office of rural police	Disposed of by First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
6	Harris Bros. & Co	1 typewriter		92.25	For office of military governor	Disposed of by A. E. B. Fatjo, purchasing agent.
25	R. Artegas & Co	7 barrels		5.00	For working parties and for deposit of fresh water on docks.	Disposed of by Capt. W. S. Scott, assistant quartermaster, U. S. Volunteers.
19	Badell & Co	1,430 pounds beef		200.20	For civil hospital	Disposed of by P. D. Castello, physician civil hospital.
25	Luis M. Garzon	3 bags charcoal	$2.70			
		500 sticks wood	5.00	7.70	For St. Joseph's asylum	

		2,000 sticks wood 20.00			
		12 bags charcoal 10.80	30.80	For civil hospital	
		3 bags charcoal 2.70			
		100 sticks wood 1.00	3.70	For encloistered nuns	
		3 bags charcoal	2.70	St. Joseph's asylum	
		1 bag charcoal	.90	For palace building	Disposed of by First Lieut. E.C. Brooks, Sixth U. S. Cavalry.
19	Ross Bros	1,518 feet lumber	90.64	For bridges. department of streets and roads.	Disposed of by Second Lieut. M. E. Hanna, Second U. S. Cavalry.
		144 feet lumber	5.04	For department of streets and roads.	Do.
21	Virginio Pero	24 pounds nails	1.80	For government building	Disposed of by A. E. B. Fatjo, purchasing agent.
		5 gallons turpentine $4.00			
		200 pounds soda 18.00			
		18 galvanized iron buckets 11.70			
		5 lamp burners ..... .75			
		3 lantern globes ..... .60			
		12 lamp wicks ..... .10	35.15	Rural guards and administration	Disposed of by Capt. W. S. Scott, assistant quartermaster, U. S. Volunteers; use not mentioned in voucher.
		1 sack lime ..... .70			
		12 paint brushes 2.40			
		1 padlock ..... .25			
		1 hasp and screws ..... .25			
		1 pair strap hinges ..... .25			
		1 doorlatch ..... .05	3.90	Barracks and quarters, commissary department.	Disposed of by Capt. F. H. Pomroy, commissary of subsistence, U. S. Volunteers.
19	A. J. Hall	1 range	25.00	Charities and hospital for corral and yellow-fever department.	Disposed of by Maj. L.C.Carr, surgeon, U. S. Volunteers.
23	Juan E. Ravelo	2,250 blank forms	9.00	For office of military governor	Disposed of by A. E. B. Fatjo, purchasing agent.
		500 blank forms	2.00	Railroad tickets	Use not mentioned in voucher; disposed of by Capt. W. S. Scott, assistant quartermaster.
18	E. Aragon	3,018 pounds iron stacks $150.90			
		208 pounds iron braces 14.56	165.46	Public works, department of streets and roads.	Disposed of by M. E. Hanna, second lieutenant, Second U. S. Cavalry.
		2 sprinkling carts 121.20			
		4 iron clamps 1.60			
		1 can tar 1.50			
		5 brushes 1.60			
		2 gallons turpentine 1.60			
		5 pounds red paint 2.00	129.50	For sanitary department	Disposed of by Geo. M. Barberry, sanitary commissioner.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. A. E. Saxton, Eighth U. S. Cavalry, disbursing officer at Santiago, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 28	Candee & Smith	30 pounds cement		$64.50	For department of public works	Disposed of by A. E. B Fatjo, purchasing agent.
22	Barber Asphalt Paving Co.	13 carts and 13 harness sets		455.00	For sanitary department	Disposed of by Geo. M. Barberry, sanitary commissioner.
		201 cubic yards stone	$351.75			
		217 cubic yards sand	325.50			
		265 barrels cement	861.25			
		6.3 tons coal	47.25	1,585.75	For department of public works	Use not mentioned in voucher; First Lieut. R. L. Hamilton, Fifth Infantry.
		3 pieces yellow-pine plank		1.50	Sanitation	Disposed of by First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
		Brick		278.61	For sewers, department of sanitation.	Amount not mentioned on voucher.
		900 pieces sewer pipe		99.90	do	
		1,802 feet lumber		50.40	do	
		12 ¾-stopcocks		15.00	do	
		1 bushing	$0.25			
		5 pounds white lead	1.00			
		36 reducers	2.52			
		17 feet pipe	.68			
		6 ells	.60			
		6 unions	1.20			
		12 reducers	.84	7.09	do	
		24 manhole steps	$7.20			
		24 cast-iron manhole covers	369.60			
		1 pattern for cast-iron manhole covers	24.00			
		100 lamp-hole boxes	102.36			
		40 valoe water boxes	201.00			
		Patterns	19.00	723.16	For sewers, department of sanitation.	Amount not mentioned.
		3,807 feet lumber		149.53	do	
		24 reducers	$1.80			
		6 stopcocks	7.00			
		2 ells	.20			
		2 reducers	.20			
		2 1½-inch cocks	5.00			
		2 2½-inch ells	1.00	50.20	do	
		35 valve boxes		68.10	do	
		14 four-ways		69.29	do	

		450 service boxes		$162.00	.....do	Disposed of by First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
	Rafael Duany	11,724 bricks		316.55	For repairs on orphan asylum	Disposed of by E. C. Brooks, Sixth U. S. Cavalry.
26	R. D. Villasana	3,500 blank forms		25.50	For provincial jail	Disposed of by A. B. E. Fatjo, purchasing agent.
28	Carida Vidal	2 matresses		4.00	For steamship Baracoa	Disposed of by Capt. W. S. Scott, assistant quartermaster, U. S. Volunteers.
29	B. Mestre	6 receipt books		3.00	For military governor's office	Disposed of by A. B. E. Fatjo, purchasing agent.
28	Arredondo y Betancourt	1 rubber stamp		2.00	For disbursing officer	
		2 ink pads		1.50	Office of governor	Disposed of by A. B. E. Fatjo, purchasing agent.
	A. Dumois	1 ton coal		7.50	For steamship Baracoa	Disposed of by Capt. J. C. Gilmore, jr., assistant quartermaster, U. S. Volunteers.
31	Juragua Iron Co	100 cars stone		300.00	For department of streets and roads	Disposed of by Second Lieut. M. E. Hanna, Second U. S. Cavalry.
23	S. I. Wilkinson	280 yards stone		280.00	.....do	Disposed of by First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
19	Brooks & Co	4 kegs blasting powder	$14.00			
		2 boxes dynamite	23.00			
		1,000 feet fuse	10.00			
		500 caps	5.00	52.00	.....do	Disposed of by A. B. E. Fatjo, purchasing agent.
28	A. Ynglada & Co	1 wash basin	.30			
		1 wash basin	.25			
		2 kitchen spoons	.15			
		2 kitchen forks	.20			
		1 French knife	.30			
		1 frying pan	.40			
		2 stew pans	1.60			
		1 wash basin	.20			
		1 coffee mill	3.25			
		2 kitchen spoons	.15			
		1 fork	.10			
		1 steel	.30			
		1 frying pan	.40	7.60	Barracks and quarters	Disposed of by Capt. S. M. Hackney, Fifth U. S. Infantry; use and disposition not mentioned in voucher.
		Various things		5.50	.....do	Amount, description, or use not mentioned in voucher.
31	Chas. Fidler	1 range		15.00	For mess kitchen of Government employees.	Disposed of by Geo. Andrews, assistant adjutant-general.
	Ricardo Valiente	47 feet gutter	$11.75			
		14 feet tin pipe	2.80			
		12 iron hooks	2.40	16.95	For orphans' home	Disposed of by A. E. B. Fatjo, purchasing agent.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. A. E. Saxton, Eighth U. S. Cavalry, disbursing officer at Santiago, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 31	Angel Fenche	8 cans oysters	$1.40			
		1 can clams	.35			
		2 cans tomatoes	.40			
		2 cans pears	.70	$2.85	For convalescent soldiers	Disposed of by Jos. M. Pena, acting assistant surgeon, U. S. A.
	Capt. F. H. Pomroy, commissary of subsistence, U. S. Volunteers.	1,104 cans roast beef	322.00			
		2,792 pounds bacon	481.62			
		5,000 pounds flour	97.00			
		600 pounds green coffee	49.50			
		1,000 pounds sugar	41.50			
		400 pounds soap	12.96	1,004.58	For indigents at Holguin, 10,000 rations.	
		1,000 pounds bacon	172.50			
		900 pounds flour	17.46			
		100 pounds hard bread	5.50			
		120 pounds green coffee	9.90			
		200 pounds sugar	8.30			
		80 pounds soap	2.59	216.25	For indigents at Boniato, 2,000 rations	Disposed of by Capt. F. H. Pomroy, commissary of subsistence, U. S. Volunteers; use or disposition not mentioned in voucher.
	E. Aragon	1 iron window grating		19.00	Barracks and quarters	Disposed of by A. E. B. Fatjo, purchasing agent.
		2 steel dies	$6.00			
		2 pieces iron	.80			
		24 bolts, 1 inch by 2 inches	13.90			
		4 quarry rakes	8.00	28.70	Department of engineers and roads and streets.	Do.
		1 wrench	1.50			
		1 brass nipple and L	.60			
		1 stanchion	1.00			
		3 pairs hinges	.60			
		2 locks for rings	.15			
		4 pounds nails	.48			
		3 set screws	1.80	6.13	For steam launch Wm. E. Shipp	Disposed of by Capt. W. S. Scott, assistant quartermaster, U. S. Volunteers.

	4 galvanized-iron ventilators	3.20			
	1 engine brass bell handle	1.20			
	1 pump screen	2.80			
			7.20	For steamship Baracoa	Do.
G. V. Wright	2,500 cubic yards earth		2,000.00	For filling on bay front, south side of Santiago de Cuba.	Disposed of by First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
	1,000 stakes		50.00	For engineers, department of public works.	Disposed of by A. E. B. Fatjo, purchasing agent.
Swift & Co	1,214 pounds beef		157.82	For civil hospital, Santiago, Cuba	Disposed of by F. D. Castillo, physician civil hospital.
	1,212 pounds beef		157.56	.....do	Do.
C. Branet y Co	12 brooms	$5.00			
	24 hoes	8.00			
	12 iron pots	6.00			
	7 brushes with handles	3.50			
	6 packages tacks	.60			
	1 hammer	.50			
	1 alarm clock	2.00			
	1,000 pounds sulphur	45.00			
	4 barrels lime	3.50			
	500 pounds paper	50.00			
	12 packages tacks	1.20			
	2 ladders	13.00			
	1 padlock with 3 keys	.90			
			139.20	For sanitary department	Disposed of by Geo. M. Barberry, sanitary commissioner. Use and disposition not mentioned in voucher.
.....do	24 whitewash brushes	5.50	.....	For whitewashing Santiago Barracks.	
	24 brackets	7.00	.....	For 12 movable sinks	
	64 iron nuts	1.25	.....	For new mess hall, Santiago Barracks.	
	100 clothespins	1.50	.....	For camp hospital at Boniata	Disposed of First Lieut. J. E. Normoyle, Fifth U. S. Infantry.
			15.25		Disposed of by A. E. B. Fatjo, purchasing agent.
Hereau Bros	5,000 feet lumber		175.00	For Mercedes Barracks	Do.
	392 feet lumber		11.95	For Orphans' Home	
Luis Gargon	3 bags charcoal	$2.70			
	100 sticks wood	1.00			
			3.70	For Sisters of Mary Institution	
	500 sticks wood	5.00			
	6 bags charcoal	5.40			
			10.40	For Orphans' Home	Do.
.....do	2 bags charcoal	1.80			
	100 sticks wood	1.00			
			2.80	Encloistered nuns	
Ros Bros	8,638 feet lumber		329.35	For engineers and department of bridges, roads, and streets.	Do.
	400 feet lumber		14.18	For Orphans' Home	
	400 feet lumber		12.20	For provincial jail	
	500 feet lumber	$15.25			
	20 nails	1.00			
			16.25	For Songo Barracks	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. A. E. Saxton, Eighth U. S. Cavalry, disbursing officer at Santiago, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 31	Ros Bros	1,000 feet lumber		$63.00	For Mercedes Barracks	
		45 feet lumber		1.62	For rural guards' building	Disposed of by A. E. B. Fatjo, purchasing agent.
	do	1,466 feet lumber		51.31	For general hospital	
		3,100 feet lumber		15.50	For Cristo Barracks	
	do	756 feet lumber	$24.41			
		10 sheets sandpaper	.20			
				24.61	Orphans' Home	Do.
	Sabanilla y Marote R. R.	5,000 gallons water		100.00	For camp Fifth U. S. Infantry, Socorro, Cuba.	Disposed of by First Lieut. J. E. Normoyle, Fifth U. S. Infantry.
	J. M. Pena, M. D	2 quarts milk	$0.50			
		12 eggs	.30			
				.80	For convalescent soldiers	Disposed of by Jos. M. Pena, acting assistant surgeon, U. S. A.
	B. Betancourt	Water		24.00	For schools at San Luis, Cuba	Disposed of by Maj. T. F. Forbes, Fifth Infantry; amount not mentioned in voucher.
	Duncan Lewis	232 square feet concrete flooring		16.24	For Government jail	Disposed of by First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
	Capt. F. H. Pomroy, commissary of subsistence, U. S. Volunteers.	107 pounds ham	$9.63			
		54 pounds bacon	4.30			
		360 pounds potatoes	9.40			
		24 cans peas	2.22			
		24 cans corn	1.92			
		24 cans pears	3.60			
		24 cans pineapples	3.60			
		24 cans blackberry jam	5.52			
		100 quarts apollinaris water	15.00			
		120 bottles ginger ale	11.92			
		10 pounds smoking tobacco	5.40			
		20 cigarette books	.40			
		12 pipes	1.44			
		100 quarts apollinaris water	15.00			
		24 cans corned beef	4.08			
		30 pounds butter	8.40			
		72 pounds oatmeal	2.56			
		48 cans tomatoes	4.18			
		100 pounds granulated sugar	5.50			
		12 bottles catsup	2.40			
		40 pounds prunes	2.80			
		24 cans chicken soup	6.24			
		44 pounds soda crackers	7.92			

	1,200 bottles ginger ale ..... 114.00 432 bottles ginger ale..... 38.88 50 bottles apollinaris water..... 7.50 480 cans chicken soup..... 124.80 480 cans beef soup..... 115.20 480 cans C. T. soup..... 115.20 300 pounds butter ..... 84.00 240 cans peas ..... 22.80 240 cans peaches ..... 60.00 240 cans corn ..... 18.00 240 cans peas ..... 36.00 24 jars French mustard ..... 4.08 1,000 pounds granulated sugar ..... 52.10 812 pounds ham ..... 73.08 180 pounds American cheese ..... 24.30 120 pounds soda crackers..... 21.60 25 bottles catsup..... 5.00 24 cans tongue..... 14.40 120 cans cherries ..... 28.80 120 cans oysters ..... 14.40 288 boxes matches..... 1.50 100 cakes Ivory soap..... 6.70 240 cans milk..... 27.60 120 cans clam chowder..... 28.80 48 jars jam ..... 11.52 48 jars jelly..... 12.96 72 pounds oatmeal..... 2.52 300 pounds soap ..... 9.80 1,500 pounds potatoes..... 39.15 240 cans tomatoes ..... 21.00 480 pounds bacon..... 51.60 500 pounds rice..... 27.50 300 pounds onions ..... 9.00 100 pounds prunes..... 7.00 360 pounds coffee..... 45.54 48 boxes germea..... 2.88 250 pounds imported macaroni..... 22.50	1,435.14	Subsistence furnished yellow fever hospital.	Disposed of by Capt. F. H. Pomroy, commissary of subsistence, U. S. Volunteers.
Total	.....	13,376.62		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Willson Y. Stamper, Eighth United States Infantry, collector of customs, disbursing officer at Cienfuegos, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 2	Jose Munoz	7 cartloads manure		$5.60	For use in custom-house, Cienfuegos	Disposition and use not more definitely stated.
	Laureano Cancio & Bros	4 sounding bars		5.00	For use in sounding cases at custom-house, Cienfuegos.	
3	Domingo Nazabal	6¾ tons coal		43.87	For use in the custom-house launch Sue, Cienfuegos.	
		4 tons coal		26.00	do	
4	Bolano & Cerqueda	2 rubber stamps		1.30	For use in custom-house office, Cienfuegos.	
	M. Mestre	3,000 blank forms		24.00	do	
	Magin Font	1 reel telegraph wire		5.25	For use in custom-house, Cienfuegos	
7	Miguel Fontana	8 rose plants		6.40		
	Castillo & Co	30 gallons coal oil	$6.00			
		1 gas-burner	.20			
		6 chimneys	.75			
		1 brush				
		24 wicks	.55			
				7.50	do	
	Victor Salcines	37 casks water	37.00		For use in custom-house launch Sue, Cienfuegos.	
		Sandpaper	.15		do	Quantity purchased not specified.
		7 unions	1.30		do	
		34 nipples	5.25		do	
		2 faucets	1.40		do	
		4 elbows	.40		do	
		32 feet rubber hose	7.40		do	
		2 pipe tees	.20		do	
		9 empty casks	8.50		do	
		1 metal plate	3.00		do	
		⅛ pound copper tacks	.25		do	
		6 graspers	.75		do	
		1 hammer	1.00		do	
		1 scraper	.30		do	
		2 bottles oil	.40		do	
		32 pounds iron tubes	1.90		do	
		9 padlocks	4.50		do	
		30 fireproof bricks	3.00		do	
		30 pounds fireproof packing	1.25		do	
		23 screws	1.55		do	
		1 tube cleaner	1.10		do	
		6 gallons engine oil	5.50		do	
		6 pounds cotton waste	.90		do	

		4 sheets emery paper	.15		do	
		2 brushes	.40		do	
		8 yards canvas	2.40		do	
		1 package tacks	.40		do	
		1 gallon lamp oil	1.50		do	
		1 bottle petroleum	.15		do	
		1 pound metal cleaning paste	.60		do	
		1 bath brick	.10		do	
		4 pounds washing soda	.60		do	
		1 box soap	.35		do	
		11 pounds nails	.85		do	
		2 pounds putty	.20		do	
		8 pounds paint	2.00		do	
		1 knocker	.15		do	
		Cotton string	.05		do	Do.
		1 galvanized block	.20		do	
		2 hinges	.15		do	
		4 washers	.10		do	
		1 lantern	1.75		do	
		1 wick	.15		do	
				99.25		
9	Fructuoso Alvarez	1 bottle copying ink		.90	Used in custom-house, Cienfuegos	
10	Sebastian Turro	1 sprinkler		2.00	do	
12	Castano & Co	178 feet lumber		5.78	do	
	Laureano Cancio & Co	1 engine tube		3.50	do	
		1 piece iron gate		4.50	do	
23	Jose M. Alonso	1 desk		51.20	do	
	Laureano Cancio & Bros	12 feet tubes		2.00	do	Labor included in amount of bill.
		2 elbows				
	H. W. Klittke & Co	8½ gallons copper paint	$27.62			
		3 brushes	1.80			
		60 pounds flat iron	2.70			
				32.12	do	
	M. Johnson	8 ounces aniline		1.60	do	
	Carlos J. Trujillo	9 enameled spittoons		3.05	do	
	M. Mestre	1,600 blank forms		78.00	do	
18	Castano & Co	225 feet lumber		9.00	do	
17	Fructuoso Alvarez	1 ruler	$0.60			
		1 inkstand	1.25			
		Spanish gold	1.85			
		Reduced to U. S. currency		1.48	For use in custom-house, Cienfuegos.	
	Miguel Santana	25 rose plants		14.00	do	
	Garriga & Figueras	120 feet lumber		3.69	do	
21	Bolano & Cergueda	1 dating stamp		15.00	do	
	Harris Bros. & Co	1 copy holder		2.50	do	
	Manuel Garcia	Boards, lumber		1.00	Repairs to custom-house building, Cienfuegos.	Quantity purchased not specified.
	Union Ice Factory	Ice		12.05	For use in custom-house, Cienfuegos.	Do.
	Jose Maria Alonso	60 paper files	$60.00			
		Paper, stamps	.85			
				60.85	do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Wilson Y. Stamper, Eighth United States Infantry, collector of customs, disbursing officer at Cienfuegos, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 21	F. Velazco & Co	36 penholders	$1.35			
		24 pencils	.90			
		1 duster	.50			
		1 cake Sapolio	.15			
		1 package candles	.20			
		6 cakes soap	.30			
		6 brooms	2.10			
		500 envelopes	1.75			
		2 boxes pens	1.80			
				$9.05	For use in custom-house, Cienfuegos.	
30	H. Klittke & Co	1 wooden frame	.75			
		Nails	.10			
				.85	do	Quantity purchased not specified.
	Jose G. Posada	1 pound copper nails	.30			
		1 packing rubber	.30			
		1 sheeting copper	.40			
				1.00	do	
	Villar & Co	108 pencils	7.25			
		8 inkstands	5.90			
		12 boxes pens	9.00			
		8 liters ink	8.30			
		89 memorandum books	6.50			
		75 sheets blotting paper	.50			
		1 rule	.80			
		3 copy books	5.25			
		12 balls twine	1.20			
		6 blocks paper	.48			
		2 pieces silk ribbon	1.50			
		144 rubber bands	.75			
		1 box thumb tacks	.50			
		3½ reams writing paper	15.00			
		24 penholders	1.20			
		24 bottles mucilage	1.50			
		12 index books	4.88			
		2 waste baskets	3.50			
		75 sheets wrapping paper	.75			
		20 bars sealing wax	1.50			
		5 blank books	16.35			
				96.61	do	
	Total			635.90		

[Personal property purchased by Capt. Willson Y. Stamper, Eighth United States Infantry, collector of customs, disbursing officer at Cienfuegos, Cuba, during the month of August, 1899.]

1899. Aug. 3	Reigosa & Moreira	2 desks	$10.00	Customs service	Specific use not more definitely stated.
	Antonio Copperi	1 iron safe	36.40	.....do	Do.
	Fruduoso Alvarez	2 blank books $2.00			
		1 inkstand 1.00			
		2 paper weights .50			
		1 box pens .35			
		2 spittoons 1.20			
		1 ruler .45			
			5.50	.....do	Do.
	Total		51.90		

[Personal property purchased by Capt. Willson Y. Stamper, Eighth United States Infantry, collector of customs, disbursing officer at Cienfuegos, Cuba, during the month of August, 1899.]

Aug. 10	Vicente Fraguals	Telegraph wire		Repairing telegraph line to the post-office.	Quantity purchased not stated.
		Nails		.....do	Do.
		Iron clamps	$7.00		Do.
	M. Mestre	8 blank books	44.00	Customs service	Specific use not more definitely stated.
26	Antonio Pazos	1 aneroid barometer $16.00			
		1 pair mariner's glasses 15.00			
			31.00	Captain of the port	Do.
24	Reigosa & Moreira	1 table	2.50	.....do	Do.
31	Domingo Nazabal	9½ tons mineral coal	61.75	Revenue cutter Sue	
	Victor Salcines	51 casks water	51.00	.....do	
	Angel Torres	Telegraph wire, rubber insulators	24.00	Repairing telegraph line to Pasa Caballos, Cienfuegos, Cuba.	Quantity purchased not stated.
	Total		221.25		

[Personal property purchased by Capt. Walter B. Barker, assistant quartermaster, United States Volunteers, depot quartermaster, disbursing officer at Cienfuegos, Cuba, during the month of September, 1899.]

Sept. 30	Castano & Co.	1,560 feet lumber	$40.56	For repairing Government warehouse, Cienfuegos, Cuba.	
		1,000 Cuban tiles	20.00	For repairing roof of barracks, Cienfuegos, Cuba.	
	Total		60.56		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Dave H. Schumann, acting collector of customs, disbursing officer at Guantanamo, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 16	S. Seligsberger	1 bench	$4.00			
		1 horse measure	1.00	$5.00	Office of collector of customs at Guantanamo.	
18	Arturo Ynglada & Co	12 sheets blotting paper		1.80	do	
19	Americo Diaz	Oil, kerosene		.20	do	Quantity purchased not specified.
16	Anguela Pablo	16 money sacks		5.00	do	
19	C. Branet & Co	1,000 envelopes		6.00	do	
July 31	do	1 bottle ink		.90	do	
Aug. 24	Ideal Cubano	600 blank forms		3.00	do	
	Harris Bros. & Co	8 reams paper		17.80	do	Date of payment not specified.
Sept. 5	El Annunciador	6 blank books		5.00	do	
	J. Tonanneau	1 washbowl and pitcher		5.00	do	
	Aders & Co	1 hair brush	$1.00			
		1 comb	.25			
		1 mirror	.30	1.55	do	
	Lomba, Bertran & Co	1 bottle shoe polish	.30			
		1 cake soap	.20	.50	do	
	Arturo, Ynglada & Co	1 case shoe brushes	.50			
		2 bottles red ink	.50	1.00	do	
	Pablo Anguelo	3 towels		1.20	do	
	Total			53.95		

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

1899. Aug. 1	Antonio Lamelors	480 sticks wood	$7.20		Used in connection with Casa Blanca, Cabanas, and Morro water supply.	Specific use not more definitely stated.
		680 sticks wood	10.20	$17.40	Used in connection with Aldecoa Hospital water supply.	Do.
	Eulogio Rosello	1 wagon spring	5.00			
		18 wheel spokes	9.00			
		4 wheel tires	6.00	20.00	Used in connection with repairing Government wagon.	

	Barcelo & Coras	18 "Jucaro" piles		225.40	Used in constructing Neptuno pier, O'Reilly street, Habana.	
	Rafael Villasuso	1 poker	$2.50			
		1 slicer	2.50			
		1 hoe	3.00			
				8.00	Used in connection with street department, disposal of refuse.	Do.
	Angel Velo	5 wires, assorted		22.00	Used in connection with repairs to sewers, sewer department, Habana.	Do.
	Pedro Rosello	4 copper lugs	$4.00			
		3 cast-iron wedges	1.50			
		25 brass screws	12.50			
		11 studs with brass nuts	8.25			
		2 screws, belt clamps with handles.	8.00			
		118 castings, brass	75.20			
				109.45	Used in connection with installation of electrozone plant, Habana, Cuba.	Labor included in amount of bill.
4	Manuel Perez	665 feet lumber		17.91	Used in constructing Reina Belascoain scaffolding, water department.	Do.
	Valentin Salazar	1 set iron rungs	$18.75	.....	Used in repairing piston on steam launch Percy, Habana.	Do.
		Tubing, pieces	8.80	.....	Used in repairing pump on steam launch Percy, Habana.	Labor included in amount of bill; number purchased not stated.
		1 piece brass tubing	11.20	.....	Used in repairing gauge cocks on steam launch Percy, Habana.	Labor included in amount of bill.
		1 zinc cover	4.75	.....	Used in repairing chimney on steam launch Percy, Habana.	Do.
		10 metal letters	5.00	.....	Used in name on bow of steam launch Percy, Habana,	Do.
		28 tons Cumberland coal	110.60	.....	Used on the dredge Comercio, Habana.	
		20 tons Cumberland coal	79.00	.....	Used on the dredge Puerto Rico, Habana.	
		30 tons Cumberland coal	118.50	.....	Used on towboat Reina Christina, Habana.	
		5 tons Cumberland coal	19.75	.....	Used on the dredge Priestman, Habana	
		17 tons Cumberland coal	67.15	.....	Used on towboat Clio, Habana	
		4 tons Cumberland coal	15.18	.....	Used on the pile driver, Habana	
		1¼ tons Cumberland coal	4.94	.....	Used on the steam launch Percy, Habana.	
		70 nails, round, with 5 lock keys	35.00	.....	Used on dredge Comercio, Habana	
		40 nails with bolt for lock	18.60	.....	do	
		2 steel hooks	15.00	.....	Used on snatch block, warehouse of the Cocos.	Labor included in amount of bill.
		4 chisels, cold, with handles	10.00	.....	do	Do.
		1 cast-iron wheel	9.00	.....	Used on buckets on dredge Puerto Rico.	Do.
		625 pounds cast iron	13.25	.....	Used in repairing boiler on pile driver.	Do.
		285 flues, boiler	132.55	.....	do	Do.
		1 cast-iron wheel	19.60	.....	Used in repairing dredge Priestman, Habana, Cuba.	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 4	Valentine Salazar	2 screws, 6 by 1⅛	$1.75		Used in repairing dredge Priestman, Habana, Cuba.	Labor included in amount of bill.
		2 cast-iron cushions	13.75		do	Do.
		1 cast-iron wheel	9.00		do	Do.
				$741.74		
	The West Indies Advertising and Bill Posting Co.	2 signs		175.00	Erected over water pipes to Casa Blanca, Cabanas, and Morro water supply.	Do.
	Valentin Salazar	12 chisels, steel	$9.00		Used in repairing steam tugs and launches.	Specific use not more definitely stated.
		9 steel wedges	3.60		do	
		2 steel wrenches	11.70		do	
		1 socket wrench	10.50		do	
		2 Serapero boiler tubes	17.90		do	
		1 brush, boiler	3.50		do	
		1 slice bar	3.65		do	
		1 valve iron box; 1 air chamber; 2 brass valves; seats for bilge pumps.	54.00		Used in repairs of engines on tugs	Labor included in amount of bills; number of seats not given.
		1 brass valve	15.00		Used in repairing draft exhausters on tugs.	Labor included in amount of bills.
		1 iron pipe	32.55		do	Do.
		1 brass plug	12.30		For boilers on tug	Do.
		1 cock; 1 valve; 3 brass plugs; 2 drain cocks; 1 glass tube	27.25		Used in repairing boiler gauge on tug.	Do.
		1 bolt 4 by 1½	3.40		Used in patching boiler on tug	Do.
		3 iron plates	26.25		do	Do.
		20 iron flues	116.00		Used in repairing boiler on tug	Do.
		3 iron clamps	21.70		Used in hanging zinc inside of boiler on tug.	Do.
		2 crystal tubes	9.00		Used in repairing water gauge on boiler.	Do.
		8 tons Cumberland coal	36.00			
				413.30		
	Enrique M. Masino	2 brass nipples	1.50			Do.
		2 brass funnels	9.00			
		6 plated cocks	12.00			
		8 unions	2.00			
				24.50	For repairing chandeliers, General Ludlow's palace.	

Carbolineum Wood Preserving Co.	1,064 gallons wood carbolineum preserver		1,064.00	Used in connection with street department, repairs to streets.	Specific use not more definitely stated.
Woodruff Manufacturing Co.	250 office file holders		125.00	Used in office of chief engineer, Department of Habana, Cuba.	Do.
Manul Vila	3 large iron scoops		12.50	Used in connection with sewer department.	Do.
Gomez, O'Brien & Co.	100 galvanized iron elbows	$25.00		Used in connection with water department.	Do.
	100 galvanized iron unions	30.00		do	Do.
	100 brass nipples	40.00		Used in connection with Casa Blanca.	Do.
	50 pounds lead	5.00		do	Do.
	1,000 feet galvanized pipe	130.00		do	Do.
	50 brass bushings	15.00		do	Do.
	27 galvanized ties	5.60		do	Do.
	2 galvanized iron couplings	.60		do	Do.
	1 galvanized iron bushing	.30		do	Do.
	3 elbows	.75		do	Do.
	6 couplings	1.20		do	Do.
	4 ties	.75		do	Do.
	1 reducer	.30		do	Do.
	1 union	.50		Used in connection with water department, Santa Clara.	Do.
	1,000 lead	50.00		do	Do.
	4 rings with nuts and washers	2.00		Used in connection with sewer department, Belascoain Barracks.	
	6 iron fittings	4.50		do	
	4 Y's, cast iron	6.60		do	
	12 bends	12.00		do	
	1 clearout	.75		do	
	2 clearouts with brass caps	3.00		Used in connection with sewer department, Belascoain and Zaya.	Do.
	6 fittings	4.50		do	Do.
	4 Y's	6.60		do	
	1 iron body	.75		Used in connection with Belascoain Barracks, sewer department.	Do.
	27 pounds gas pipes	2.20		Used in connection with street department, city stable No. 1.	Do.
	5 tees	.75		do	Do.
	1 union	.25		do	Do.
	6 bushings	1.80		Used in connection with electrozone plant, Habana, Cuba.	Do.
	2 unions	1.00		do	Do.
	2 nipples	1.50		do	Do.
	2 bushings	1.00		do	Do.
	12 assorted plugs	2.40		do	
	18 pet cocks	9.00		do	
	1 globe valve	1.50		do	
	6 ells	.90		do	
	6 tees	.90		do	
	6 nipples	1.20		do	
	12 assorted plugs	3.60		do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 4	Gomez, O'Brien & Co	25 tees	$9.10		Used in connection with governor-general's palace, Habana, Cuba.	
		110 pipe hooks	15.00		do	
		100 feet pipe	23.00		do	
		320 feet pipe	64.80		do	
		3 bushings	.90		do	
		36 caps	7.20		do	
		2 bushings	1.00		do	
		6 plugs	1.20		do	
		2 unions	.60		do	
		20 tees	6.00		do	
		6 tees	1.80		do	
		6 plugs	1.20		do	
		50 feet pipe	5.00		do	
		2 tees	1.60		do	
		3 wrought-iron elbows	4.30		Used in connection with La Fuerza Barracks, Habana.	
		546 pounds wrought-iron pipe	43.68		do	
		2 couplings	2.00		do	
		7 pounds lead pipe	.84		Used in connection with La Maestranza.	
		149 pounds wrought-iron pipe	13.17		Used in connection with old post-office, Habana, Cuba.	Labor included in amount of bill.
				$576.09		
	Purdy & Henderson	426 pounds mercury		426.00	Used in connection with electrozone plant, Habana, Cuba.	Specific use not more definitely stated.
	Otntonio	1 curtain		5.48	Used in office of street department, Habana.	
	Bolivar Romero Co	1 roll Rainbow packing	$129.95		Used in connection with electrozone plant, Habana, Cuba.	Do.
		20 pounds packing	17.90		do	Do.
				147.85		
	Francisco Arroya	24 iron hooks		10.80	Used in connection with sewer department, Habana, Cuba.	Do.
	Manuel Perez	665 feet pine lumber		40.52	Used in constructing Reina and Belascoain's scaffolding.	Labor and drayage included in amount of bill.
	Pedro Pelliccia	1 switchboard		60.00	Used in connection with electrozone plant, Habana, Cuba.	Labor included in amount of bill.
	Juan Vivo	143 meters of stone		386.10	Used in paving streets, Habana	
	Salador Framin	614 cubic meters stone	$1,657.80		do	
		65 cubic meters gravel	130.00		do	
				1,787.80		

7	B. T. Lester	50 mules		5,250.00	Used in connection with street department, Habana, Cuba.	Specific use not more definitely stated.
	Foribio Marrero	145 meters stone		132.42	Used in paving streets, Habana, Cuba.	
	Jose Lago	1,069.2 meters stone		2,621.15	Used in repairing Luz Wharf	
	Croker, Wheeler & Co	4 dynamos, 18 kilowatt, 112 volt, with rheostats, pulleys, base frames, and rails; 1 dynamo, 18 kilowatt, 125 volt, with rheostats, pulleys, base frames, and rails.		17,300.00	Used in connection with electrozone plant, Habana, Cuba.	
8	Rafael Vega	60,000 pounds hay		360.00	Forage for animals used in street department, city stable No. 2.	
	T. B. Hand	22 pairs wheels		231.00	Used in connection with Casa Blanca, Cabanas, and Morro water supply.	Do.
9	Chas. H. Thrall	10 meters of stone		40.00	Used in connection with Compostela Barracks, Habana, Cuba.	Do.
10	Francisco Palacios	1 saddle and bridle	$28.00		Used in connection with street department, Habana, Cuba.	Do.
		24 large sponges	12.50		do	Do.
		6 chamois skins	9.00		do	Do.
		1 box grease	4.22		do	Do.
		1 calfskin	7.00		do	Do.
		24 harness ornaments	13.20		do	Do.
		288 carriage candles	10.00		do	Do.
		16 yards oilcloth	36.00		do	Do.
		3 yards cloth	11.25		do	Specific use not more definitely stated; item not further described.
		10 braids	15.00		do	Specific use not more definitely stated.
		48 top buttons	3.48		do	Do.
		6 packages of carriage nails	1.50		do	Do.
		10 leather, heads	125.00		do	Do.
		24 calfskins	25.00		do	Do.
		288 swivels	16.00		do	Do.
		12 wooden stirrups	2.25		do	Do.
		2 pounds wax	1.50		do	Do.
		4 pounds crude thread	5.00		do	Do.
		8 yards white canvas	8.80		do	Do.
		488 buckles	5.25		do	Do.
		488 rosettes	7.80		do	Do.
		1 bale palm	21.00		do	Do.
		72 fringes	25.50		do	Do.
		6 yards thick cloth	16.50		do	Do.
		4 horse collars	26.00		do	Do.
		1 leather, Cuban head	16.00		do	Do.
		1 package harness rivets	.87		do	Do.
		4 pounds horse hair	5.00		do	Do.
		1 package of shoemakers' thread	1.50		do	Do.
				460.12		
	M. Ruiz & Co	3 dating rubber stamps	4.50		Used in the office of the engineer department, Habana, Cuba.	
		12 rubber rulers	8.00		do	
		12 sponges and cups	3.00		do	Do.
		5,000 blank forms	30.00		do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 10	M. Ruiz & Co	2,000 blank forms	$13.00		Used in the office of the engineer department, Habana, Cuba.	Specific use not more definitely stated.
		1 roll blue paper	3.50		Used in connection with military buildings.	Do.
		2,500 blank forms	14.75		do	Do.
		8 boxes of pens	6.80		Office supplies for use in the engineer department, Habana, Cuba.	Do.
		24 rubber erasers	8.00		do	Do.
		2 steel engraving stamps	12.00		Used in connection with electrozone plant.	Do.
		1 blank book	4.00		do	Do.
		1 000 sheets of blotting paper	7.00		do	Do.
		1 ream paper	4.50		Used in connection with street department, Habana, Cuba.	Do.
		2 rubber stamps	1.00		do	Do.
		1,000 Habana maps	75.00		Used in connection with material stored.	Do.
		1 paper, blue print	3.50		Used in connection with street department, Habana, Cuba.	Do.
		6 desk baskets	7.50		do	Do.
		3 ink wells	1.25		do	Do.
		4 boxes of pens	4.00		do	
		½ ream ruled paper	1.25		do	
		1,000 scratch books	45.00		do	
		3 rolls blue print paper	10.50		Used in connection with fortification surveys.	Do.
		4 blocks	2.50		Used in connection with water and sewer department.	Do.
		12 memorandum books	4.50		do	Do.
		3 cards lithograph pens	2.70		Used in connection with water and sewer department, Habana, Cuba.	Do.
		6 memorandum books	2.25		Used in connection with sewer department.	Do.
		500 blank forms	15.00		Used in connection with street department.	Do.
		24 scratch books	3.40		do	Do.
		1 ream paper	4.50		do	Do.
		5,000 blank forms	20.00		Office supplies for use in the engineer department, municipal architect.	Do.

		3,000 blank forms	12.00		Office supplies for use in the engineer department, municipal architect, street department.	Do.
		2,000 blank forms	8.00		do	Do.
		2,000 blank forms	10.00		Office supplies for use in the engineer department, municipal architect, water department.	Do.
		1,000 blank forms	14.00		do	Do.
		12 sponges and cups	3.50		do	
		432 pencils	12.90		do	
		48 Victor paper fasteners	9.76		do	Do.
		12 rubber rulers	8.00		do	
		1 roll cuad. paper	7.00		do	
		6 ink blotters	5.00		do	
		1 book, journal	6.00		do	
		1 blank book	6.00		do	
		1 index book	.30		do	
		24 blocks memorandum paper	5.00		do	
		1 fountain pen	3.00		do	
		10 printed books	5.00		Used in connection with night-soil department.	Do.
				$438.36		
	Edwardo L. Devernine	3,120 meters of stone	5,654.40		Used in paving and repairing streets, Habana, Cuba.	
		Less 10 per cent retained until fulfillment of contract	565.44			
				5,088.96		
11	B. F. Tauner	144 bottles Cockran's ink		108.00	Office supplies for use in the engineer department, Habana, Cuba.	Do.
	Rafael Villasuso	1 ash shovel	$5.00		Used in connection with crematory in disposal of refuse.	Do.
		8 bolts, washers and nuts	6.40		do	
		4 pieces of wrought iron	34.00		Used in renewing the balance of scales, street department.	
		2 supports	5.00		do	
				50.40		
	Rafael Lipezcua	5 iron window gratings		30.00	Used in repairing and maintaining Compostela Barracks, Habana, Cuba.	
	V. Marti	1 balcony support	$6.00		Used in repairing and maintaining municipal vivac, Habana, Cuba.	
		2 iron balconies	31.80		do	
		Spanish gold	37.80			
		Reduced to U. S. currency	3.28			
				34.52		
	Francisco Canto	81,650 tons corn fodder		379.45	Forage for animals for street department, Habana, city stables No. 1.	
	Pablo Gramon	32 bands of wrought iron, with bolts		41.50	Used in connection with Aldecoa Hospital.	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 11	Major James L. Wilson, quartermaster, U. S. Volunteers.	34 mules and 6 horses		$4,087.50	Means of transportation for engineer department.	Specific use not more definitely stated.
	Ventura Via	1 horse		90.10	do	Do.
	The Habana Electric Co.	45 pounds cable, No. 2	$15.00			
		30 pounds wire, No. 5	9.00			
		40 porcelain insulators with screws	1.20			
		11 pounds wire	3.30			
		20 porcelain insulators with screws	.48			
		4 pounds wire	1.20			
		10 yards silk cord	2.00			
		100 yards cotton cord	10.00			
		22 pounds wire	6.60			
		2 Edison key sockets	.90			
		3 kid resettes	.90			
		3 rubber bushings	.15			
		170 porcelain insulators	3.40			
		12 porcelain shades	3.00			
		2 shields	.80			
		2 porcelain tubes	.06			
		5 shade holders	.50			
		1 package screws	.35			
		1 roll wire	6.60			
				65.44	Used in connection with installation of electrozone plant.	
	Charles H. Thrall	12 loads broken stone	54.00		Used in connection with installation of electrozone plant, Castillo del Principe.	
		5 meters of broken stone	20.00		Used in connection with installation of electrozone plant.	
				74.00		
	Rosendo Mendez	630 pounds zinc	69.30			
		50 pounds zinc nails	9.00			
		½ barrel coal tar	2.50			
		½ barrel pitch tar	4.00			
		2 pounds wig	.50			
		50 pounds oakum	6.00			
				91.30	Used in connection with public works, ports, and harbors.	Do.
	Gomez, O'Brien & Co	1 T hinge	.20		Used in general repairs to Maestranza, Habana, Cuba.	

1 check valve	1.25		do	Do.
2 bushings	.60		do	Do.
1 bushing	.35		do	Do.
1 union	.30		do	Do.
1 bushing	.30		Used in general repairs to military buildings.	Do.
1 ell	.25		do	Do.
450 feet pipe	81.00		Used in general repairs to Castella del Principe.	Do.
37 T's	11.92		Used in connection with repairs to Castello del Principe.	Do.
33 ells	8.25		do	Do.
16 self-closing cocks	28.00		do	Do.
4 self-closing cocks	9.00		do	Do.
1 self-closing bibb	3.00		Used in connection with repairs to water department.	Do.
3 gas burners	.60		Used in connection with repairs to General Ludlow's palace.	Do.
1 T	.15		do	Do.
4 couplings	.40		do	Do.
1 plug	.30		do	Do.
1,000 feet galvanized-iron pipe	130.00		Used in connection with repairs to water department.	Do.
40 feet cast-iron pipe	12.00		Used in connection with repairs to sewer department.	Do.
10 feet cast-iron pipe	5.50		do	Do.
3 elbows	3.00		do	Do.
144 feet cast-iron pipe	64.20		do	Do.
1 Y branch	4.00		do	Do.
1 elbow	2.00		do	Do.
3 traps	7.50		do	Do.
1 bend	1.00		do	Do.
2 cast-iron bends	6.00		do	Do.
4 cast-iron bends	10.80		do	Do.
1 Y	5.00		do	Do.
2 clearouts	2.40		do	Do.
1 cast-iron fittings	1.25		do	Do.
1 cast-iron fittings	1.00		do	Do.
2 running traps	4.20		Used in connection with repairs to Compostela barracks.	Do.
6 reducing couplings	4.20			
2 porcelain water-closets	44.00		Used in connection with schools at No. 261 Jesus del Monte.	Do.
1 urinal	7.00		do	Do.
1 urinal trap	1.75		do	Do.
1 cast-iron ell	1.00		do	Do.
37 pounds lead	1.85		do	Do.
5 pounds oakum	.50		do	Do.
30 feet galvanized pipe	3.00		do	Do.
1 galvanized-iron reducer	.15		do	Do.
4 ells	1.60		do	Do.
3 unions	.95		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 11	Gomez, O'Brien & Co.	1 urinal cock	$2.00		Used in connection with schools at No. 261 Jesus del Monte.	Specific use not more definitely stated.
		1 metal faucet	1.25	$473.97	do	Do.
	Krajewsky Peasant Co	584 pounds cast iron	233.60		For repairs of sanitary carts, sanitary wagons, pump, and dump carts used by night-soil department.	Do.
		393 pounds assorted iron	29.84		do	Do.
		3 pieces Mayagua wood	18.00		do	Do.
		7 feet pattern wood	.35		do	Do.
		1 globe valve	4.00		do	Do.
		1 nipple	.35		do	Do.
		10 feet chain	1.50		do	Do.
		50 feet hose, canvas, and nozzle	29.90		do	Do.
		1 paint brush	.50		do	Do.
		1 sheet emery paper	.02		do	Do.
		14 nuts	.25		do	Do.
		21 bolts	1.00		do	Do.
		44 sets of screws	5.28		do	Do.
		28 pounds rivets	2.00		do	Do.
		40 barrels cement	166.00		Used in connection with installation of electrozone plant.	Do.
		12 dump carts	675.12		Used in connection with repairs to street department.	Do.
		55 pounds wire	16.50	1,184.21	Used in connection with the installation of electrozone plant.	Do.
		Electrical call bells, complete	25.30		Used in connection with department headquarters.	Installation included in amount of bill.
		3 bends	1.35		Used in connection with sewer department.	Specific use not more definitely stated.
		33 pounds iron plate, 14 inches chain, 5 pounds angle iron, 36 screws, 2 eyebolts, 2 pins.	3.50		Used in repairing one cart by placing new brake, and wrought-iron furnace.	Do.
		97 pounds wrought iron	4.85			
		1 Fairbanks scale	45.00	80.00	Used in connection with street department.	Do.
		10 barrels Atlas cement	42.50		do	Do.

		10 barrels Atlas cement	42.50		Used in connection with sewer department.	Do.
		20 pounds galvanized cable iron	3.00		Used in connection with installation electrozone plant.	
		3 turn buckles	10.50		do	
		56 barrels Atlas cement	232.40		Used in repairing the old post-office at Habana, Cuba.	
				330.90		
		1 plier	1.50		Used in connection with preservation of parks at Habana, Cuba.	
		40 barrels Atlas cement	166.00		Used in connection with installation of electrozone plant, Habana, Cuba.	Do.
				167.50		
		1 water heater, 300 horsepower	262.70		do	Labor, freight, and insurance included in amount of bill.
		8 cypress tanks, of 3,000 gallons; 1 cypress tank, of 5,000 gallons	560.90		do	Do.
		16 foundation bolts, 16 foundation washers	50.00		do	
		4 bolts, 4 foundation washers	12.25		do	Labor included in amount of bill.
		32 foundation bolts, 16 foundation plates	88.00		do	Do.
		1 spring balance scale	3.50		Used in connection with survey of streets, Habana, Cuba.	
		10 barrels Atlas cement	41.50		Used in connection with sewer department.	
				1,018.85		
	Joseph A. Sargent	Ice	.60		Used in connection with photographic work, engineer department. Used in connection with surveys, painting triangulation tripods.	Quantity purchased not mentioned.
		2 cans paint	.35			
		2 pounds nails	.20		do	
		2 boxes tacks	.15		For use on base-line measurement, Habana, Cuba.	
		9 pounds spikes	.75		do	
		5 yards "Paragon" drawing paper	3.75		do	
				5.80		
15	Gomez, O'Brien & Co	8 L's			For use on installation of the electrozone plant, Habana, Cuba.	Specific use not more definitely stated.
		2 reducers			do	Do.
		1 T			do	Do.
		2 flanges	$25.20		do	Do.
		392 pounds pipe	31.36		do	Do.
		6 cast-iron Y's	12.00		For use in connection with sewer department, No. 10 Empedrado street, Habana, Cuba.	Do. Do.
		12 bands	13.20		do	Do.
		2 clearouts	2.50		do	Do.
		500 pounds lead	25.00		do	Do.
		25 pounds oakum rope	2.50		do	Do.
		15 pounds putty	1.50		do	Do.
		12 pipe hooks	1.80		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 15	Gomez, O'Brien & Co.	200 pounds oakum rope	$20.00		Used in connection with tug "Clio" and in the water department.	Specific use not more definitely stated.
		1 cast-iron bend	1.00		Used in connection with repair and removal of buildings, No. 27 Jesus Peregrino street, Habana, Cuba.	Do.
		25 pounds oakum	2.50		Used in connection with repairing same.	Do.
		200 pounds lead	10.00		do	Do.
		20 feet lead pipe	14.50		Used in connection with Compostela Barracks.	Do.
		20 lengths of soil pipe	30.00		do	Do.
		5,000 pounds pig lead	550.00		Used in connection with water department.	Do.
		250 pounds oakum	25.00		do	Do.
				$768.06		
	C. F. Hamilton	1 washout closet complete	21.00		Used in connection with installation of water-closets at Colon Park.	Do.
		1 enamel closet "hopper"	10.75		Used in connection with installation of water-closets at Habana.	Do.
		1 urinal cover	3.15		Used in the installation of water-closets in Habana, Cuba.	Do.
		1 urinal cock	.90		do	Do.
		1 S trap	.55		do	Do.
		40 feet soil pipe	10.80		do	Do.
		85 feet soil pipe	13.60		do	Do.
		160 feet galvanized pipe	25.10		do	Do.
		3 stop cocks	1.80		do	Do.
		2 Y's	.90		do	Do.
		4 bends	2.10		do	Do.
		5 Raymond ferrules	2.50		do	Do.
		1 Y	1.15		do	Do.
		1 tapped T	1.25		do	Do.
		1 T	.35		do	Do.
		4 rubber elbows	3.00		do	Do.
		4 soldering unions	1.60		do	Do.
		4 elbows	.50		do	Do.
		4 nipples	.60		do	Do.
		12 feet pipe	2.65		do	Do.
		46 pounds lead pipe	3.68		do	Do.
		50 calking lead	2.50		do	Do.

5 pounds oakum	.50		do	Do.
10 pounds solder	3.00		do	Do.
10 feet pipe	1.60		do	Do.
4 close screws	.30		do	Do.
4 pairs tags	.30		do	Do.
6 soldering unions	1.20		do	Do.
12 galvanized-iron fittings	1.50		do	Do.
4 overflow strainers	3.60		Used in repairing fountain "La Punta."	Do.
3 pounds solder	1.05		do	Do.
1 gallon gasoline	.40		do	Do.
Charcoal	.50		Used in repairing fences and railings in Albeas Park, Habana, Cuba.	Quantity purchased not stated.
6 fence knobs	6.00		do	Do.
1 bolt	.10		do	Do.
4 hose clamps	.80		Used in repairing hose and leak in the pipe in Central Park, Habana, Cuba.	
5 feet pipe	.60		do	
3 feet pipe	.51		do	
1 spray nozzle	.90		do	
3 feet pipe	.36		do	
5 spray nozzles	4.50		Used in repairing hose and connection in Colon and Central parks.	
5 goose necks	4.50		do	
22 hose nipples	13.20		do	
39 feet galvanized pipe	13.26		do	
5 galvanized T's	1.70		Used in repairing hose in connection with Colon and Central parks.	Specific use not more definitely stated.
4 galvanized crosses	2.00		do	Do.
26 couplings	3.90		do	Do.
2 overflow strainers	1.80		do	Do.
9 goose necks	8.10		do	Do.
4 galvanized couplings	.60		do	Do.
69 feet galvanized pipe	17.25		do	Do.
3 galvanized elbows	.75		do	Do.
24 pounds iron	.96		do	Do.
32 bolts	1.60		do	Do.
Blacksmith coal	.90		do	Specific use not more definitely stated; quantity purchased not stated.
6 hose nipples	3.90		do	Do.
8 bushings	.80		do	Do.
9 hose nipples	5.85		do	Do.
9 galvanized elbows	2.25		do	Do.
24 feet galvanized pipe	6.00		do	Do.
12 feet galvanized pipe	3.00		do	Do.
2 elbows	.24		Used in repairing fountain drain "La India" Park.	Do.
1 hose nipple	.65		do	Do.
Charcoal	.50		Used in repairing fountain and hose valve "La India" Park.	Do.
13 pounds iron	.52		do	Do.
Charcoal	.50		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 15	C. F. Hamilton	Iron			Used in repairing fountain and hose valve "La India" Park.	Quantity purchased not stated.
		Charcoal	$0.50		do	Do.
		1 goose neck	.90		do	Do.
		30 pounds iron rods	1.20		Used in repairing fence in Colon Park.	Do.
		Charcoal	1.25		do	Do.
		1 iron rod	.25		Used in repairing fences, sewer, closets, and hose connection in Colon Park.	Do.
		40 bolts	2.00		do	Do.
		Charcoal	.75		do	Do.
		13 galvanized T's	1.30		do	Do.
		1 barrel cement	5.50		do	Do.
		25 galvanized T's	2.50		do	Do.
		Charcoal	.75		do	Do.
		9 pounds iron rod	.36		do	Do.
		18 pounds lead	1.26		do	Do.
		3 galvanized-iron T's	1.30		do	Do.
		150 bricks	3.20		do	Do.
		1 spray nozzle	.90		do	Do.
		4 hose bands	.60		do	Do.
		1 nipple	.12		do	Do.
		1 goose neck	.90		Used in repairing fences, sewer, closets, and hose in connection with Colon Park.	Do.
		5 overflow strainers	4.50		Used in repairing fountain railings in Colon Park, Habana Cuba.	
		3 pounds solder	1.05		do	
		1 gallon gasoline	.40		do	
		2 cast-iron bends	.70		do	
		1 trap	.90		do	
		15 feet soil pipe	3.00		do	
		18 pounds iron	1.26		do	
		19 feet galvanized pipe	3.04		do	
		4 elbows	.64		do	
		2 cast-iron pipes	1.80		do	
		3 bends	1.05		do	
		5 feet cast-iron pipe	1.00		do	
		18 pounds iron	1.26		do	
		6 feet galvanized-iron pipe	1.50		do	

	2 galvanized nipples	.50		do	
	1 union	.40		do	
	35 floor plates	14.00		do	
	144 screws	.60		do	
	54 galvanized pipes	18.36		do	
	9 galvanized elbows	3.06		do	
	100 service cocks	95.00		Used in connection with water department.	Specific use not more definitely stated.
	20 feet hose	18.00		Used in connection with installation of the electrozone plant, Habana, fixtures for distribution of electrozone.	
	2 hose couplings	3.00		do	
	2 nipples	1.80		do	
	2 hose bands	.70		do	
	16 gate valves	16.80		do	
	103 nipples	10.30		do	
	5 bushings	.30		do	
	15 nipples	1.50		do	
	62 elbows	6.20		do	
			$471.04		
Salmon & Woodrow	.04-2 meters of sand	12.37		Used in reconstruction of Neptuno Pier.	
	5,000 pounds quicklime	16.66		Used in reconstruction of Luz Wharf, Pier No. 1, Habana, Cuba.	
	20 linen bags	2.00		do	
	2,000 pounds quicklime	6.66		Used in reconstruction of Cuartel de la Fuerza, Habana, Cuba.	
	8 lime bags	.80		do	
	3,000 pounds slakedlime	8.90		Used in reconstruction of Caballeria wharf, Morro and Cabanas.	
	15 lime bags	1.50		do	
	60 posts, Cuban hard wood	105.00		Used in connection with Palatino water department, Habana, Cuba.	
	1,220 pounds quicklime	4.06		Used in connection with water department, Habana, Cuba.	
	18 lime bags	1.00		do	
	6 meters sand	16.50		Used in repairing the municipal vivac, Habana, Cuba.	
	15,000 pounds slaked lime	44.50		do	
	75 lime bags	7.50		do	
	1,000 pounds slaked lime	2.97		Used in repairing the Estevez street school, Habana, Cuba.	
	5 lime bags	.50		do	
	6 meters sand	16.50		Used in repairing the Jesus Monte School, Habana, Cuba.	
	9 meters sand	24.75		do	
	13,500 pounds slaked lime	40.05		do	
	60 lime bags	6.00		Used in repairing the municipal vivac, Habana, Cuba.	
	3 meters gravel	9.75		Used in repairing the Jesus Monte School, Habana, Cuba.	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 15	Salmon & Woodrow	1,500 pounds slaked lime	$5.00		Used in repairing the Jesus Monte School, Habana, Cuba.	
		6 lime bags	.60		do	
		1,500 pounds slaked lime	4.45		do	
		8 lime bags	.80		do	
		1½ meters sand	4.12		do	
		40 pounds slaked lime	.12		do	
		1 lime bag	.10		Used in repairing the Colon market, Habana.	
		6 meters sand	16.50		do	
		9,000 pounds slaked lime	26.70		do	
		45 lime bags	4.50		Used in repairing the municipal vivac.	
				$390.86		
	Juan Gomez	360 palm brooms	15.00		Used in street sweeping, street department, city stable No. 2.	
		37,905 pounds corn	473.81		Forage for animals, street department No. 2.	
		27,650 pounds bran	345.62		do	
		100,000 ears Cuban corn	850.00		do	
		160,000 pounds corn	832.00		do	
		5,225 pounds grain corn	27.17		do	
				2,543.60		
	Francisco Mariano	12,131 pounds corn	139.50		Forage for animals, city stables No. 1.	
		8,806 pounds oats	141.99		do	
		12,486 pounds corn	143.59		do	
		4,713 pounds bran	54.19		do	
		1,000 ears corn	14.50		do	
		12,471 pounds corn	143.42		do	
		9,605 pounds oats	154.88		do	
		344 bales hay	233.92		do	
				1,025.99		
	C. H. Chatfield	8 horseshoe pads		8.00	Used in connection with street department, Habana, Cuba.	
	Geo. M. Newhall Engineering Co.	1 surface condenser		1,275.00	Installed on board tug Clio as motive power.	Labor, removing the old condenser and placing new one, included.
	S. T. Sollosso	2 Ponce de Leon dictionaries	$15.30		Office supplies, for use in the engineer's department, sewer department.	

	1 Eureka ink eraser	.80		Office supplies, for use in the engineer's department, street department.
			16.10	
H. A. Rogers	1,000 galvanized-iron ash cans	1,991.66		Used in connection with street cleaning, sanitation.
	1,000 can covers	300.00		do
	1,000 iron barrows	450.00		do
			2,741.66	
Ruiz & Hermanos	4 rubber stamps	3.00		Office supplies, for use in engineer's department, administration.
	1 blank book	3.00		do
	5 yards vegetable paper	2.00		Office supplies, for use in the engineer's department, street department.
	6 sheets drawing paper	4.50		Office supplies, for use in the engineer's department, water department.
	1 rubber stamp	.75		Office supplies, for use in engineer's department, administration.
	5,000 blank forms	20.00		do
	2 letter baskets	3.00		do
	12 boxes rubber bands	4.80		do
	2 inkstands	3.00		do
	1 pocket inkstand	1.00		do
	10 blank books	4.40		do
	12 boxes rubber bands	6.00		do
	12 Faber's pencils	1.75		do
	12 indelible pencils	1.50		do
	8 tubes of moist paint	3.00		do
	4 camel's-hair brushes	1.50		do
	1 rubber stamp	.75		do
	2 boxes Falcon pens	3.00		do
	1 artist curve	.25		do
	1 ruled book	5.00		do
	5,000 blank forms	35.00		do
	4,000 blank forms	18.00		do
	2,000 blank forms	10.00		do
	2,000 blank forms	15.00		do
	1 index book	1.75		do
	4 boxes colored pencils	1.75		do
	36 Faber pencils	5.25		do
	6 inkstands	7.50		do
	36 boxes rubber bands	13.50		do
	4 boxes paper fasteners	2.40		do
	3 boxes colored pencils	1.35		do
	3 blank books	2.40		do
	1 blank book	8.00		do
	6,000 blank forms	40.00		do
	16 boxes assorted pens	11.50		do
	3 yards white drill	.75		do
	10 meters white cloth	3.00		do

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 15	Riuz & Hermanos	36 boxes rubber bands	$13.50		Office supplies, for use in engineer's department, administration.	
		1,000 blue cards	7.00		do	
		24 memorandum books	7.20		do	
		1 square tee	1.75		do	
		4 rubber stamps	3.00		do	
		1 rubber dating stamp	3.00		do	
		1 double-well inkstands	3.00		do	
		6 rubber penholders	.90		do	
		1,000 blank forms	4.50		do	
		2 rolls ferroprussiate paper	7.00		do	
		1 steel pocket measure	1.25		do	
		12 bottles red ink	6.75		do	
		432 penholders	10.50		do	
		6 boxes tacks	12.00		do	
		10,000 blank forms	80.00		do	
		1 arm rest	.75		do	
		4 rubber stamps	3.00		do	
		24 meters tracing paper	6.00		do	
		3 boxes pens	5.25		do	
		12 pen racks	6.00		do	
		3 metal stamps	18.00		do	
		12 blank books	6.00		do	
		2 reams paper	9.00		Office supplies for use in the engineer department, administration, paving and repairs, surveys and street grades.	
		750 blank forms	9.25		Office supplies for use in the engineer department, administration.	
		5,000 blank forms	15.00		do	
		2,000 blank forms	8.00		do	
		2,000 blank forms	9.50		Office supplies for use in sewer department.	
		1 blank book	18.50		Office supplies for use of municipal architect.	
		1 rubber stamp	.75		Office supplies for use in the engineer department, administration.	
		1 hatrack	1.00		do	
		1 roll paper	3.50		Office supplies for use in military buildings.	
		36 memorandum books	10.50		do	

		1 blank book	4.50		Office supplies for use of municipal architect.	
		1 index book	5.50		Office supplies for use in the engineer department, administration.	
		2 index books	.80		Office supplies for use of municipal architect.	
		1 map, city of Habana	1.00		Office supplies for use in sewer department.	
		12 paper weights	4.50		do	
				$557.00		
18	Wycoff & Co	2,400 street brooms		1,620.00	Used in sweeping streets, Habana	
	A. H. Birdsay	10,629 pounds galvanized iron		558.02	Used in the engineer department, street department.	
	Manuel Perez	Screws, nails	$0.91		Used in repairs to Vento Canal, behind Castillo del Principe.	Quantity purchased not specified.
		Lumber	18.34		do	Do.
		1 wardrobe	60.00		Used in connection with sewer department.	
		1 bureau	25.00		Used in connection with water department.	
				104.25		
	Cairus & Bro	100 badges		85.00	Used as cap ornaments by employees of sewer department.	
	Louis Gonzalez	100 hat plates		55.00	Used as cap ornaments by employees of park department.	
	F. Crieto	6 maps, city of Habana		3.85	Used in connection with sewer department.	
	Knight & Wall Co	1,993 feet galvanized-iron pipe	$179.76		Used in connection with water department.	
		200 feet galvanized-iron pipe	24.70		do	
		204 pounds manila rope	30.60		Used in connection with scow Tallepiedra.	
		6 single blocks	6.90		do	
		6 double blocks	12.00		do	
		12 pounds tarred ratline	2.40		do	
		540 pounds manila rope	81.00		Used in connection with steamer Clio.	
				337.36		
	Juan Frances	1 directory, city of Habana		3.20	Office supplies for use in the engineer department, Habana.	
	Gomez, O'Brien & Co	10,000 pounds pig lead		625.00	For use in connection with water department on new work, Aldecoa Hospital and Casa Blanca.	
		2 bell traps	$3.35		Used in connection with No. 27 Jesus Peregrino street, sewer department.	
		18 feet tin pipe	4.00		do	Specific use not more definitely stated.
		55 feet cast-iron soil pipe	27.50		Used in connection with No. 10 Espado street, sewer department.	Do.
		1 cast-iron fitting	1.00		do	Do.
		59 feet iron pipe	7.08		Used in connection with No. 27 Jesus Peregrino street, sewer department.	Do.
		4 L's	.60		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 18	Gomez, O'Brien & Co	4 couplings	$0.60		Used in connection with No. 27 Jesus Peregrino street, sewer department.	Specific use not more definitely stated.
		1 faucet	1.50		do	Do.
		12 soil hooks	1.80		Used in connection with No. 10 Espado street, sewer department.	Do.
		50 feet cast-iron soil pipe	15.00		do	Do.
		1 bens	1.00		do	Do.
		2 bell traps	5.00		do	Do.
		6 iron globe valves	27.00		Used in connection with Los Fosos, street department.	Do.
		6 iron nipples	1.80		do	Do.
		12 plugs	3.60		do	Do.
		12 tank nuts	3.00		do	Do.
		90 feet soil pipe	36.00		Used in connection with Tallapiedra wharf.	Do.
		2 elbows	1.60		do	Do.
		1 T	1.00		do	Do.
		1 coupling	.80		do	Do.
		90 feet galvanized-iron pipe	22.50		do	Do.
		1 reducer	1.50		do	Do.
		3 ells	1.05		do	Do.
		3 T's	1.05		do	Do.
		3 valves	10.50		do	Do.
		1 coupling	.35		do	Do.
		90 feet iron pipe	13.50		do	Do.
		2 T's	.40		do	Do.
		3 iron L's	.60		do	Do.
		1 coupling	.30		do	Do.
		3 faucets	4.50		do	Do.
		1 galvanized-iron cross	.35		Used in connection with water department.	Do.
		2 T's	.50		do	Do.
		4 elbows	1.00		do	Do.
		3 nipples	.60		do	Do.
		4 plugs	1.20		do	Do.
		100 corporation cocks	165.00		Used in connection with Los Fosos, water department.	Do.
		2,000 feet galvanized-iron pipe	260.00		do	Do.
		24 gas unions	4.80		Used in connection with night-soil department.	Do.
				$632.93		

	F. Moriano	6,901 pounds oats	119.73		
		22,375 pounds hay	100.68		
				220.41	Forage for animals, street department, Guanabacoa.
19	J. L. Meyer	5 gallons American paint		15.00	Used in repairing governor-general's palace, Habana.
	R. W. Williams	259½ gallons illuminating oil		33.73	For use in the office of the engineer department.
	Desvermine & Co.	100 pounds Atlas blasting powder		65.00	Used for blasting in repairing and paving streets, Habana.
	Slal & Hijoc	2 brushes	$2.30		
		1 comb	.50		
		6 leather, Cuban, hds	78.00		
		24 yards white canvas	36.00		
		12 chamois skins	12.00		
		144 double buckles	.89		
		2 pounds wax	1.00		
		144 cushion buttons	.75		
		24 yards tape ribbons	7.20		
		1 bag wool	5.60		
		1 calfskin	13.50		
		6 horse collars	39.00		
		12 yards black oilcloth	5.25		
		3 sets chain brakes	1.50		
		6 packages of iron nails	.60		
		12 pieces of ribbon fringe	2.10		
		1 piece of patent leather	15.95		
		1 package nails	.57		
		1 package nails	.50		
		1 iron socket	5.95		
		1 duster	3.15		
		1 chamois skin	.95		
		1 sponge	.65		
		1 currycomb	1.00		
		1 brush	.55		
		1 dressing brush	2.10		
		1 carriage whip	4.75		
		1 bottle palatine	1.00		
				243.31	Used in cleaning harness, means of transportation, and cleaning public animals at city stables No. 1, Habana.
		5 leather, Cuban, heads	70.00		do
		10 horse collars	45.00		do
		5 sets chain traces	22.50		do
		2 packages of harness rivets	1.04		do
		2 thread stomachers	2.04		do
		24 nickel-plated rings	.60		do
		48 swivels	2.80		do
		24 buckles	.30		do
		72 buckles	.60		do
		12 bit trimmings	5.00		do
		1 pound wax	.50		do

Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 19	Slal & Hijoc	5 sets brake chains	$10.00		Used in cleaning harness, means of transportation, and cleaning public animals at city stables No. 1, Habana.	
		1 bottle harness grease	1.05		do	Specific use not more definitely stated.
		1 bottle blacking	1.05		do	Do.
		1 bottle platino	1.00		do	Do.
		2 dusters	6.30		do	Do.
		1 chamois skin	.95		do	Do.
		1 pair wooden shoes	1.75		do	Do.
		2 sponges	1.30		do	Do.
		1 whip	4.75		do	Do.
		2 brushes	1.10		do	Do.
		1 currycomb	1.00		do	Do.
		1 box cleaning paste	.25		do	Do.
				$180.88		
	Francosco Amat	1 brass portable pump	6.00			
		2 brass pump connections	.30			
		6 buckets	5.50			
		Spanish gold	11.80			
		Reduced to U. S. currency	1.02			
				10.78	Used in disinfecting works in street department.	
	Aguilera & Garcia	480 pounds Manila rope	67.20		Used in the maintenance and operation of Luz wharf.	
		12½ pounds white tallow	.69		do	
		2 gallons linseed oil	1.16		do	
		3 gallons boiled oil	1.74		Used in maintenance and operation of tug Clio.	
		1 can zinc paint	1.75		do	
		1 can white lead	.80		do	
		1 gallon dryer (liquid)	.58		do	
		1 pound green chrome	.30		do	
		5 gallons black varnish	6.50		do	
		3 corn brooms	1.20		do	
		6 cans oxide of iron	18.00		Used in maintenance and operation of dredge, Habana and Porto Rico.	
		20 gallons boiled oil	11.60		do	
		10 gallons turpentine	5.80		do	
		12 paint brushes	3.50		do	

1 gallon turpentine	.58		Used in connection with public works, ports, and harbors.	Do.
1 gallon linseed oil	.58		do	Do.
1 gallon Japan dryer	.58		do	Do.
1 paint brush	.30		do	Do.
12 bars soap	.75		do	Do.
12 cakes Sapolio	1.50		do	Do.
10 pounds cotton waste	.90		do	Do.
4 packing links	1.60		do	Do.
18 pounds Manila rope	2.52		do	Do.
22 cans paint	85.00		do	Do.
240 brooms	7.60		do	Do.
2 brooms	.80		do	Do.
3 cans kerosene oil	5.25		do	Do.
18 cans olive oil	36.00		do	Do.
1 can cocoanut oil	2.60		do	Do.
6 cans white zinc	10.50		do	Do.
12 cans prepared pearl	18.00		do	Do.
6 cans oxide of iron	18.00		do	Do.
2 cans green paint	3.00		do	Do.
2 cans white lead	1.60		do	Do.
2 cans pitch tar	2.50		do	Do.
2 cans metal paste	.80		do	Do.
5 gallons turpentine	2.90		do	Do.
150 pounds cotton waste	13.50		do	Do.
12 pounds yellow powder	3.00		do	Do.
50 pounds potash	7.50		do	Do.
100 pounds soap	8.00		do	Do.
75 pounds tallow	4.12		do	Do.
50 pounds tarred twine	10.00		do	Do.
50 pounds sisal hemp	7.00		do	Do.
6 pounds copper wire	2.10		do	Do.
2 pounds zinc nails	.80		do	Do.
12 scrub brushes with handles	12.00		do	Do.
36 sponges	4.50		do	Do.
3 packages of metal screws	5.50		do	Do.
12 metal hinges	2.50		do	Do.
12 paint brushes	3.50		do	Do.
3 gallons copal and white varnish	4.80		do	Do.
1 package wicks	1.00		do	Do.
2 monkey wrenches	2.75		do	Do.
2,114 pounds manila rope	313.32		do	Do.
30 links	30.00		do	Do.
4 blocks	14.00		do	Do.
100 screws	10.88		do	Do.
2 rings	1.50		do	Do.
7 feet metallic gum	38.75		do	Do.
12 feet packing	2.50		do	Do.
48 washers	.50		do	Do.
12 fire bricks	1.00		do	Do.
12 cleaning bricks	.60		do	Do.
16 balls wick	.65		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 19	Aguilera & Garcia	4 hand lamps	$1.00		Used in connection with public works, ports, and harbors.	Specific use not more definitely stated.
		2 oil feeders	4.00		do	Do.
		9 hand brushes	3.00		do	Do.
		1 package eyelets	3.00		do	Do.
		12 metal buttons	.40		do	Do.
		6 flat files	3.00		do	Do.
		48 sheets emery paper	1.00		do	Do.
		8 kegs galvanized nails	34.00		do	Do.
		6 sledge handles	1.00		do	Do.
		2 bags charcoal	5.00		do	Do.
		1 knife and case	.50		do	Do.
		12 augers	9.00		do	Do.
		3,000 feet hard lumber	132.00		Used in the maintenance and operating of tug Denlofen.	Do.
		5 cans International patent paint	150.00		do	Do.
		3 cans International patent paint	120.00		do	Do.
		36 paint brushes	12.00		do	Do.
				$1,309.75		
21	Enrique Garcia	73 bales hay		46.72	Forage for animals, street department, Guanabacoa.	Do.
		2 bottles kerosene	$0.18		Used in connection with street department.	Do.
	Manuel L. Noriega	1,837 pounds Cuban corn	78.07		Forage for animals, street department.	Do.
		25 pounds axle grease	4.00		Used in connection with street department.	Do.
		3 ropes	.50		do	Do.
				82.75		
	Jose Luis Navarro	25,075 pounds green forage		120.36	Forage for animals, street department.	Do.
23	Salmon & Woodrow	2 pounds chalk	$8.00		Used in repairing old post-office	Do.
		15,000 pounds quicklime	50.00		do	Do.
		60 lime bags	6.00		do	Do.
		1½ meters of sand	4.12		Used in reparing custom-house, Habana.	Do.
		20 meters sand	55.00		Used in repairing old post-office, Habana.	Do.
		30,000 pounds quicklime	100.00		do	Do.
		120 lime bags	12.00		do	Do.
		37 meters sand	101.75		do	Do.

10,000 pounds slaked lime	29.67		Used in connection with Los Fosos, Habana.	Do.
50 lime bags	5.00		do	Do.
7,500 pounds slaked lime	22.25		Used in connection with Tallapiedra Wharf, Habana.	Do.
50 lime bags	5.00		do	Do.
12,500 pounds quicklime	41.66		Used in connection with Los Fosos, Habana.	Do.
50 lime bags	5.00		do	Do.
13,920 pounds quicklime	46.40		Used in connection with Tallapiedra Wharf, Habana.	Do.
70 bags	7.00		do	Do.
7,500 pounds lime	25.00		do	Do.
50 lime bags	5.00		do	Do.
3 meters of sand	8.25		do	Do.
4 loads coco	18.00		do	Do.
6,000 pounds quicklime	20.00		Used in connection with city stable No. 2.	Do.
25 lime bags	2.50		do	Do.
5 meters sand	13.75		Used in connection with Castello del Principe.	Do.
3,000 pounds quicklime	10.00		Used in connection with tool yard	Do.
12 lime bags	1.20		do	Do.
10,000 pounds quicklime	33.33		Used in connection with Los Fosos, Habana.	Do.
60 lime bags	6.00		do	Do.
10,000 pounds quicklime	33.33		do	Do.
66 lime bags	6.50		do	Do.
10,000 pounds quicklime	33.33		do	Do.
65 lime bags	6.50		do	Do.
5,000 pounds quicklime	16.66		Used in connection with Machina Wharf.	Do.
20 lime bags	2.00		do	Do.
250 pounds quicklime	.83		Used in connection with old post-office.	Do.
1 lime bag	.10		do	Do.
15,000 pounds quicklime	50.00		Used in connection with los fosos, Habana.	Do.
100 lime bags	10.00		do	Do.
200 pounds slack lime	.59		do	Do.
2 lime bags	.20		Used in connection with municipal vivac.	Do.
½ meter sand	4.12		do	Do.
1,250 pounds quicklime	4.16		Used in connection with No. 27 Jesus Peregrino street, Habana.	Do.
5 lime bags	.50		do	Do.
1 meter sand	2.75		do	Do.
½ meter sand	1.37		Used in connection with No. 10 Espada street.	Do.
500 pounds quicklime	1.67		do	Do.
2 lime bags	.20		do	Do.
15,000 pounds quicklime	50.00		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 23	Salmon & Woodrow	100 lime bags	$10.00		Used in connection with No. 10 Espada street.	Specific use not more definitely stated.
		5,000 pounds quicklime	16.66		Used in connection with Compostela Barracks.	Do.
		20 lime bags	2.00		do	Do.
		½ meter sand	4.12		Used in connection with Maestranza Barracks.	Do.
		1,000 pounds lime	3.33		do	Do.
		4 lime bags	.40		do	Do.
		½ meter sand	4.12		Used in connection with La Fuerza Barracks.	Do.
		4,000 pounds quicklime	13.33		do	Do.
		20 lime bags	2.00		do	Do.
		10,000 pounds quicklime	28.66		Used in connection with old post-office.	Do.
		40 lime bags	4.00		do	Do.
		7,500 pounds quicklime	25.00		Used in connection with Compostela Barracks.	Do.
		30 lime bags	3.00		do	Do.
		6 meters sand	16.50		Used in connection with old post-office.	Do.
		3,000 pounds quicklime	10.00		do	Do.
		14 lime bags	1.40		do	Do.
		3 meters sand	8.25		Used in connection with governor-general's palace.	Do.
		2 loads coco	9.00		do	Do.
		6,000 pounds slack lime	17.80		do	Do.
		30 lime bags	3.00		do	Do.
		9 meters sand	24.75		Used in connection with Compostela Barracks.	Do.
		9 meters sand	24.75		do	Do.
		5,000 pounds quicklime	16.66		do	Do.
		20 lime bags	2.00		do	Do.
		6,000 pounds quicklime	20.00		do	Do.
		25 lime bags	2.50		do	Do.
		12 meters sand	33.00		do	Do.
		12,000 pounds quicklime	40.00		do	Do.
		50 bags	5.00		do	Do.
		12 meters sand	33.00		do	Do.
		750 pounds quicklime	2.50		Used in connection with La Fuerza Barracks.	Do.

	3 lime bags	.30		do	Do.
	12 meters sand	33.00		Used in connection with Compostela barracks.	Do.
	12 meters sand	33.00		do	Do.
	12,500 pounds quicklime	41.66		do	Do.
	50 lime bags	5.00		do	Do.
	1 load coco	4.50		Used in connection with governor-general's palace.	Do.
	6,000 pounds quicklime	20.00		do	Do.
	25 bags	2.50		do	Do.
	12,000 pounds quicklime	41.66		Used in connection with Compostela Barracks.	Do.
	50 bags	5.00		do	Do.
	12 meters sand	33.00		do	Do.
	25,000 pounds quicklime	83.33		do	Do.
	100 bags	10.00		do	Do.
	12 meters sand	33.00		do	Do.
	6,000 pound quicklime	20.00		do	Do.
	25 bags	2.50		do	Do.
	3 loads coco	13.50		do	Do.
	3 meters sand	8.25		Used in connection with governor-general's palace.	Do.
			$1,643.62		
C. F. Hamilton	800 feet rubber hose	177.20		Used in connection with street department, sprinkling of parks.	Do.
	1 spray nozzle	14.40		do	Do.
	124 cocks	117.80		do	Do.
	8 Y's	22.90		Used in connection with Compostela Barracks.	Do.
	1 running trap	1.90		do	Do.
			334.20		
Manuel Diana	400 brass shields, cap		164.38	Used as cap ornaments for laborers employed in the collection of garbage.	
Toriobo Marrero	56 meters stone		51.14	Used in repairing and paving Marimo street, Habana.	
F. Schonboe	1 refrigerator		20.00	Used on tug Denlofen	
Francisco Bush	100 brass checks	$8.00		Used as time checks at Compostela Barracks.	Do.
	500 brass checks	40.00		Used as time checks at street department.	Do.
	Spanish gold	48.00			
	Reduced U. S. currency	4.16			
			43.84		
Antonio Llina	2 window shades		5.63	Used in the office of engineer department, street department.	
Manuel Lopez	73 meters stone		66.67	Used in paving and repairing Marina street.	
J. G. Gonzalez & Co	18 cans condensed milk	$1.80			
	350 pounds potatoes	10.50			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 23	J. G. Gonzalez & Co.	3 pounds butter	$1.35			
		30 pounds lard	3.60			
		15 pounds salt	.30			
		23 pounds onions	.92			
		1 pound pepper	.45			
		1 pound peas	.66			
		15 pounds rice	.75			
		35 pounds beans	1.75			
		20 pounds salt pork	2.00			
		12 pounds ham	2.16			
		35 pounds brown sugar	1.40			
		60 pounds vermicelli	.60			
		8 pounds ground coffee	2.80			
		15 pounds codfish	1.80			
		312 eggs	9.10			
		105 pounds fresh bread	6.30			
		775 pounds ice	7.75			
		98 pounds vegetables	4.90			
		74 pounds fruit	5.92			
		93 pounds fresh fish	12.09			
		96 pounds soup and stew beef	17.28			
		33 pounds beefsteak	7.26			
		Spanish gold	103.44			
		Reduced to U. S. currency	8.98	$94.46	Subsistence for the crew on tug Clio.	
	Felix Mataro	1,000 ks. grain salt		15.98	Used in connection with preservation of parks, Habana.	Specific use not more definitely stated.
	Francisco Basterrechea	1 Y, vitrified	$1.35		Used in connection with sewer department.	Do.
		10 vitrified drain-pipes	4.00		do	Do.
		7 vitrified elbows	5.90		do	Do.
		1 double-acting pump	30.00		do	Do.
		150 feet galvanized iron pipe	16.50		do	Do.
		10 feet galvanized iron pipe	2.00		do	Do.
		2 gate valves	3.00		Used in connection with repairs to sewer department.	Do.
		1 check	2.50		do	Specific use not more definitely stated; kind purchased not stated.
		1 floating valve	2.25		do	Specific use not more definitely stated.
		12 galvanized-iron couplings	1.94		do	Do.

	6 elbows	.60		do	Do.
	2 nipples	.45		do	Do.
	2 reducers	.38		do	Do.
	7 bolts	.84		do	Do.
	4 screws	.20		do	Do.
	Spanish gold	71.91			
	Reduced to U. S. currency	6.24			
			65.67		
Jose Lago	986 meters broken stone	2,662.20			
	5 meters broken stone	90.00			
	305 meters top dressing stone	610.00			
			3,362.20	Used in paving and repairing streets of Habana, Cuba.	Specific use not more definitely stated.
Diaz, Perez & Co	1 yard sand	1.75		Used in repairing the Maestranza Artilleras, Habana, Cuba.	Do.
	10 barrels cement	30.00		do	Do.
	6 barrels cement	18.00		do	Do.
	750 feet lumber	21.75		do	Do.
	750 feet lumber	21.75		do	Do.
	810 feet lumber	23.49		do	Do.
	16 barrels cement	48.00		do	Do.
	10 barrels cement	30.00		do	Do.
	1 yard sand	1.75		do	Do.
	20 barrels cement	60.00		do	Do.
	780 feet lumber	22.62		do	Do.
	10 barrels lime	5.00		do	Do.
	1 yard sand	1.75		do	Do.
	1,000 feet lumber	29.00		do	Do.
	640 feet lumber	16.64		do	Do.
	One-half carload lime	3.50		do	Do.
	400 feet lumber	10.40		do	Do.
	165 roof tiles	4.95		Used in repairing La Punta Battery, Habana.	Do.
	5 barrels cement	15.00		do	Do.
	6 bags lime	1.00		do	Do.
	20 barrels cement	60.00		do	Do.
	8 barrels cement	24.00		do	Do.
	25 roof tiles	.75		do	Do.
	20 barrels cement	60.00		do	Do.
	18 barrels cement	54.00		do	Do.
	10 barrels cement	30.00		do	Do.
	30 roof tiles	2.16		do	Do.
	5 barrels cement	15.00		Used in repairing Maestranza Artilleras.	Do.
	1 yard sand	1.75		do	Do.
	10 barrels cement	30.00		do	Do.
			644.01		
Widow of Brana	9 blankets	30.00		Bedding and table linen for crew on board tug Denlofen.	Do.
	9 pillows	14.00		do	Do.
	6 sheets	12.00		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 23	Widow of Brana	3 bed covers	$3.00		Bedding and table linen for crew on board tug Denlofen.	Specific use not more definitely stated.
		14 pillowcases	18.50		do	Do.
		12 napkins	2.50		do	Do.
		12 towels	6.00		do	Do.
		3 tablecloths	3.00		do	Do.
		6 kitchen towels	2.50		do	Do.
				$91.50		
	Chas. E. Hernandez	1 numbering machine		16.00	Used in the engineer department by pay roll department, Habana.	Do.
	Enrique M. Masino	217 feet pipe	$60.76		Used in connection with supplying the military hospital with water.	Do.
		1 guide cock	3.50		do	Do.
		5 carloads lime	50.00		Used in connection with Widows' Home, Habana.	Do.
		1 carload coco	5.00		do	Do.
		3 barrels cement	12.00		do	Do.
		2 barrels plaster of paris	9.00		do	Do.
		4 carloads sand	24.00		do	Do.
		1 carboy muriatic acid	12.16		do	Do.
		560 pounds chloride of lime	33.60		do	Do.
		1 brass bar with brackets	6.08		Used in repairing department headquarters at Habana.	Do.
		38 feet galvanized pipe	15.96		Used in repairing Belascoain and Zanna streets.	Do.
		46 feet cast-iron pipe	21.16		do	Do.
		7 Y's	42.00		do	Do.
		8 lead bends	20.00		do	Do.
		8 Italian marble tiles	16.00		do	Do.
		6 lead bends	10.50		do	Do.
		2 spring cocks	7.00		do	Do.
		2 plain cocks	5.00		do	Do.
		10 pounds oakum	1.00		do	Do.
		6 pounds tin	2.40		do	Do.
		2 running traps	4.00		do	Do.
		42 brass screws	.63		do	Do.
				361.75		
	Saliador Framin	581 meters stone	1,568.70			
		39 meters gravel	78.00			
				1,646.70	Used in paving and repairing streets.	Do.
	Manuel Ferrero & Bro	1 writing table, 4 chairs	15.25			

	6 chairs	6.00			
	do	6.00			
			27.25	Used in the office of the engineer department.	Do.
Antonio Lamelas	1,200 pieces wood		18.00	Used for fuel at the Aldecoa Hospital.	Do.
Krajewski Pesant Co	3 D. Duplex pumps	$466.48		Used in connection with the installation of the electrozone plant, Habana.	Do.
	2 "Barnes" pipe cutters, 1 plate, screw	57.12		do	Do.
	4 pieces of cast iron	4.40		Used in connection with garbage plant, Habana, Cuba.	Do.
			528.00		
	1 barrel Atlas cement	4.15		Used in connection with street department, Habana, Cuba.	Do.
	25 barrels Atlas cement	103.75		do	Do.
	10 barrels Atlas cement	41.50		do	Do.
	44 barrels Atlas cement	182.60		Used in connection with sewer department, Habana, Cuba.	Do.
	20 barrels Atlas cement	83.00		Used in connection with installation of electrozone plant, Habana, Cuba.	Do.
	20 barrels Atlas cement	83.00		Used in connection with Casa Blanca, Morro, and Cabanas waterworks and supply.	Do.
	5 barrels Atlas cement	20.75		Used in connection with municipal vivac, Habana, Cuba.	Do.
	3 pipes	5.12		Used in connection with the repairs to steamship Clio.	Specific use not more definitely stated. Length not stated.
	6 nipples	1.72		do	Specific use not more definitely stated.
	1 flange	.15		do	Do.
	1 bushing	.10		do	Do.
	1 tee	.25		do	Do.
	1 plug	.07		do	Do.
	1 elbow	.40		do	Do.
	1 elbow	.15		do	Do.
	1 union	.36		do	Do.
	8 bolts	.70		do	Do.
			527.77		
Charles H. Thrall	368 pounds manila rope	72.68		Used in the maintenance and operating of tug Denlofen.	Do.
	180 feet ratline	.18		do	Do.
			72.86		
Fred P. Huff	2 "Stilson" wrenches	4.00		Used in connection with public works, ports, and harbors.	Do.
	1 pair trimmers	1.50		do	Do.
	1 pair pliers	.75		do	Do.
	1 machine hammer	.60		do	Do.
	2 "Coes" winches	1.85		do	Do.
	6 steel tiles	.90		do	Do.
	1 cutter, glass, water	2.00		do	Do.
	6 5-gallon cans	3.60		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 23	Fred P. Huff	2 1-quart feeders	$0.50		Used in connection with public works, ports, and harbors.	Specific use not more definitely stated.
		1 lantern	1.50		do	Do.
		2 coal scoops	2.00		do	Do.
		1 screw-driver	.20		do	Do.
		2 galvanized-iron pails	.60		do	Do.
		1 pair calipers	.40		do	Do.
		1 pair dividers	.35		do	Do.
		2 tube brushes	1.00		do	Do.
		1 open wrench	.65		do	Do.
		½ pound packing flax	.38		do	Do.
		6 pounds packing	4.50		do	Do.
		3 pounds rubber packing	3.00		do	Do.
		18 rubber gaskets	2.00		do	Do.
		3 spools vulcanized asbestos	3.00		do	Do.
		7 gauge glasses	1.75		do	Do.
		20 gallons engine oil	12.00		do	Do.
		5 gallons cylinder oil	3.00		do	Do.
		5 gallons kerosene oil	.50		do	Do.
		3 gallons electrical polish	6.00		do	Do.
		4 packages gold dust	1.00		do	Do.
		12 cakes soap	.60		do	Do.
		25 pounds cotton waste	2.50		do	Do.
		5 pounds washing soda	.10		do	Do.
		2 scrubbing brushes	.40		do	Do.
		72 screws	.30		do	Do.
		2 corn brooms	.70		do	Do.
		1 cake sapolio	.10		do	Do.
		1 "Stillson" wrench	1.40		do	Do.
		25 pounds French zinc	2.50		do	Do.
		25 pounds white lead	1.50		do	Do.
		1 can esoeasy	1.25		do	Do.
		2 paint brushes	.25		do	Do.
		1 paste pot	.25		do	Do.
		1 Reps. lamp	1.25		do	Do.
		3 lamp burners	.45		do	Do.
		12 lamp wicks	.10		do	Do.
		2 balls lamp wicking	.10		do	Do.
		2 hand lamps	.40		do	Do.
		6 oilers	1.50		do	Do.
		36 sheets emery cloth	1.80		do	Do.

	5 gallons paint	10.00		do	Do.
	Half-gallon black paint	1.00		do	Do.
	8 pounds putty	.40		do	Do.
	18 pounds manila rope	2.16		do	Do.
	6 cold chisels	2.50		do	Do.
			$93.04		
Marina Sierra & Co.	12 nipples	3.00		Used in connection with old post-office.	Do.
	6 bushings	1.50		do	Do.
	400 pounds white lead	96.00		Used in connection with custom-house, Habana.	Do.
	30 pounds prussian blue	12.00		do	Do.
	40 gallons turpentine	40.00		do	Do.
	20 gallons varnish	40.00		do	Do.
	50 gallons linseed oil	50.00		do	Do.
	10 pounds yellow paint	2.50		do	Do.
	6 corn brooms	2.40		do	Do.
	6 dusters	1.80		do	Do.
	12 assorted paint brushes	9.60		do	Do.
	4 putty knives	3.00		do	Do.
	2 gallons alcohol	1.50		do	Do.
	3 cold chisels	2.25		Used in connection with old post-office.	Do.
	1 basket, lead	1.25		do	Do.
	2 lead pots	3.00		do	Do,
	2 soldering irons	1.50		do	Do.
	5 gallons gasoline	2.50		do	Do.
	1 pipe vise	7.00		do	Do.
	½ pint muriatic acid	.40		do	Do.
	5 pounds nails	.25		do	Do.
	3 flat files	1.50		do	Do.
	3 half-round files	1.50		do	Do.
	3 triangular files	1.50		do	Do.
	2 pass cocks	1.50		do	Do.
	3 tees	.30		do	Do.
	1 ship auger	1.00		do	Do.
	2 hand sowers	4.50		do	Do.
	3 hand hatchets	3.50		Used in connection with Compostela Barracks, Batteries Nos. 3, 4, 5.	Do.
	1 can concentrated lye	2.50		do	Do.
	9½ pounds lead pipe	.95		do	Do.
	5 nipples	.50		do	Do.
	2 bends	.20		do	Do.
	do	.20		do	Do.
	1 pound solder	.35		do	Do.
	1 50-foot tape measure	2.50		do	Do.
	2 rolls tar paper	6.00		do	Do.
	3 rolls tar paper	9.00		do	Do.
	634 pounds Spanish whiting	15.60		do	Do.
	1 water cooler	16.75		do	Do.
	48 plates	9.60		do	Do.
	144 screws	3.60		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 23	Marina Sierra & Co	36 bristle brushes	$27.00		Used in connection with Compostela Barracks, Batteries Nos. 3, 4, 5.	Specific use not more definitely stated.
		24 screws	1.20		do	Do.
		500 pounds white lead	120.00		do	Do.
		30 gallons turpentine	30.00		do	Do.
		50 gallons boiled oil	50.00		do	Do.
		211 pounds white glue	63.30		do	Do.
		218 pounds coarse salt	2.75		do	Do.
		75 pounds green paint	18.75		do	Do.
		150 pounds prussian blue	105.00		do	Do.
		25 pounds putty	3.75		do	Do.
		12 packages screws	4.80		do	Do.
		24 iron bars	12.60		do	Do.
		1 cast-iron tee	12.00		do	Do.
		10 pounds staple brads	1.50		do	Do.
		12 brooms	6.00		do	Do.
		24 sheets sandpaper	2.88		do	Do.
		72 patent hinges	9.00		do	Do.
		8 packages screws	2.80		do	Do.
		3 brass hinges	2.25		do	Do.
		10 pounds finishing nails	1.00		do	Do.
		1 flat file	.50		do	Do.
		1 pound wire brads	.10		do	Do.
		3 packages glazing points	1.50		do	Do.
		96 sheets sandpaper	.60		do	Do.
		100 bolts	10.00		do	Do.
		12 pounds staples	3.60		do	Do.
		100 chain bolts	25.00		do	Do.
		100 staples for windows	5.00		do	Do.
		80 knob locks	56.00		do	Do.
		48 hinges	7.20		do	Do.
		12 packages screws	3.60		do	Do.
		4 packages finishing nails	.40		do	Do.
		15 pounds brads	1.50		do	Do.
		8 empty barrels	10.00		do	Do.
		85 pairs hinges	29.75		do	Do.
		20 tee hinges 36 screws	5.00		do	Do.
		100 pairs butt hinges 30 screws	20.00		do	Do.
		20 pounds wire nails	1.00		do	Do.
		14 strain plugs	7.00		do	Do.

1,496 pounds iron bars	89.76		do	Do.
2 pounds glue	.50		Used in repairing No. 45 Estevez Street School, Habana.	Do.
25 gutter brackets	6.25		do	Do.
9 pounds nails	.36		do	Do.
20 pounds plaster paris	.60		do	Do.
40 pounds nails	1.60		Used in connection with repairs to municipal vivac, Habana, Cuba.	Do.
5 pounds finishing nails	.50		do	Do.
432 pounds screws	1.20		do	Do.
200 sheets sandpaper	2.00		do	Do.
5 pounds glue	1.00		Used in connection with municipal vivac.	Do.
1 meter folding rule	1.60		Used in connection with Aldecoa Hospital.	Do.
3 meters sand	12.00		Used in connection with municipal vivac.	Do.
86 hinges	8.60		do	Do.
720 screws	2.00		do	Do.
8 pounds finishing nails	.80		do	Do.
6 pounds finishing nails	.60		do	Do.
8 pounds white oil paint	2.00		Used in connection with Colon market.	Do.
½ pound prussian paint	.40		do	Do.
8 pounds oil	1.00		do	Do.
16 pounds turpentine	2.00		do	Do.
½ pound glue	.10		do	Do.
2 meters metallis wire tape (10); 2 meters metallic wire tape (20)	10.00		Used in connection with municipal vivac.	Do.
60 pounds nails	2.40		do	Do.
12 pounds white lead	2.40		Used in connection with No. 415 Jesus del Monte School.	Do.
12 pounds turpentine	1.44		do	
24 pounds boiled oil	2.88		do	
2 paint brushes	1.20		do	
do	3.00		do	
3 cooking furnaces, iron	1.95		do	
2 cans prussian blue paint	.80		do	
12 pounds yellow paint	.36		do	
3 packages nails	.80		Used in connection with municipal vivac.	
		$1,190.43		
10 block taps	35.00		Used in connection with paving and repairing streets of Habana.	
10 tamps, iron base	120.00		do	
12 rakes	9.00		do	
2 boxes lubricating oil	14.00		Used in connection with paving and repairing streets.	Do.
25 pounds cotton wick	6.25		Used for packing	Do.
5,000 pounds blasting powder	1,500.00		Used in connection with Santa Clara barracks.	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 23	Marina Sierra & Co	50 fulminating caps	$15.00		Used in connection with Santa Clara barracks.	Specific use not more definitely stated.
		5 gallons oil	3.50		do	Do.
		20 pounds galvanized nails	4.00		do	Do.
		20 washers	8.00		Used in connection with paving and repairing streets.	Do.
		63 pounds iron hoops	2.20		do	Do.
		56 pounds iron hoops	1.96		do	Do.
		15 pounds iron hoops	.52		do	Do.
		10 yards red cloth	4.00		Used in connection with paving and repairing streets, as blasting alarm.	Do.
		50 feet steel drills	9.84		Used in connection with paving and repairing streets.	Do.
		do	25.32		do	Do.
		15 feet steel drills	12.24		do	Do.
		do	24.72		do	Do.
		175 pounds wrought iron	6.12		do	Do.
		43 pounds rope	10.75		do	Do.
		1 steam valve	1.00		do	Do.
		20 empty barrels	25.00		do	Do.
		6 globe lanterns	16.50		do	Do.
		25 hammers	31.25		do	Do.
		12 hammers	18.00		do	Do.
		296 pounds rope	50.32		do	Do.
		4 cases mineral oil	20.00		do	Do.
		1 scale, capacity 1,000 pounds	55.00		do	Do.
		30 empty barrels	37.50		do	Do.
		332 iron bars	11.62		do	Do.
		2 forge hammers	2.75		do	Do.
		2 blacksmith hammers	3.00		do	Do.
		2 forge chisels	2.50		do	Do.
		130-pound blacksmith anvil	18.20		do	Do.
		3 flat files	2.10		do	Do.
		3 half-round files	2.10		do	Do.
		3 triangular files	2.10		do	Do.
		36 feet leather belting	5.40		do	Do.
		1 drift square	2.25		do	Do.
		1 No. 15 monkey wrench; 1 No. 10 monkey wrench.	2.75		do	Do.
		3 round files	2.10		Used in connection with paving and repairing streets, Habana.	Do.

4 forge tongues	7.00		do	Do.
1 bench screw	7.50		do	Do.
2 ladles	3.50		do	Do.
29 pounds steel chain	3.48		do	Do.
1 2-foot flexible	.80		do	Do.
1 30-meter tape measure	4.50		do	Do.
1,000 feet fuse	10.00		do	Do.
284 pounds iron bars	9.94		do	Do.
570 pounds square bars	19.95		do	Do.
59 pounds refined iron bars	2.06		do	Do.
12 wire brushes	9.00		Used in connection with paving and repairing streets, Tallapiedra, Habana.	Do.
8 galvanized-iron buckets	4.00		do	Do.
2 cast-iron kettles	5.00		do	Do.
43 red globe lanterns	118.25		Used in connection with paving and repairing streets.	Do.
12 boxes nails	1.20		Used in connection with electrozone plant, Habana, Cuba.	Do.
1 house broom	.50		do	Do.
1 pound glue	.25		do	Do.
50 pounds wrought iron	1.75		do	Do.
1 ball float	7.50		do	Do.
2 pairs box handles	1.50		do	Do.
25 pounds red lead	7.00		do	Do.
1 way cock	9.00		do	Do.
4 nipples	1.20		do	Do.
10 pounds solder	5.00		do	Do.
1 ladle	.50		do	Do.
1 small furnace	.60		do	Do.
1 brush	.20		do	Do.
1 pair small hinges	.15		do	Do.
1 lock	.50		do	Do.
2 sets pipe	20.50		do	Do.
16 screws	1.60		do	Do.
1 set pipe tops	12.70		do	Do.
18 feet pipe	.90		do	Do.
5 pounds fittings	.60		do	Do.
1-foot valve	10.00		do	Do.
2 T's	.20		do	Do.
4 pounds fittings	.48		do	Do.
2 galvanized-iron fittings	6.00		do	Do.
7 camel-hair brushes	4.40		do	Do.
6 sacks coke	9.00		do	Do.
5 pounds rosin	.25		do	Do.
1 ½-round rasp	.40		do	Do.
2 file handles	.20		do	Do.
1 double-socket wrench	3.00		do	Do.
1 yard wire cloth	2.97		do	Do.
36 nipples	12.60		do	Do.
100 feet sack cord	3.00		do	Do.
1 pipe vise	11.00		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 23	Marina Sierra & Co.	1 foot valve	$10.00		Used in connection with electrozone plant, Habana, Cuba.	Specific use not more definitely stated.
		2 plugs	1.05		do	Do.
		2 T's	.20		do	Do.
		6 paint brushes	2.40		do	Do.
		100 feet hose	30.00		do	Do.
		1 faucet, with connections	1.00		do	Do.
		32 bolts	3.84		do	Do.
		50 washers	1.00		do	Do.
		1 set dies, with stock	50.00		do	Do.
		8 bushings	4.00		do	Do.
		24 nipples	14.40		do	Do.
		2 iron body valve	10.00		do	Do.
		9 bushings	6.30		do	Do.
		1 flange	1.50		do	Do.
		5 gallons cylinder oil	4.50		do	Do.
		5 gallons lubricating grease	1.00		do	Do.
		2 bushings	.40		do	Do.
		1 way cock	20.00		do	Do.
		119 pounds round iron	4.16		do	Do.
		24 plugs	.72		do	Do.
		12 nipples	.60		do	Do.
		12 sheets emery cloth	.30		do	Do.
		1 brass gate valve	12.00		do	Do.
		2 nipples	1.20		do	Do.
		1 plug	.75		do	Do.
		1 check valve	1.00		do	Do.
		24 galvanized-iron buckets	13.20		do	Do.
		2 flanges	12.72		do	Do.
		1 nipple	3.00		do	Do.
		1 plug	2.80		do	Do.
		1 T	19.00		do	Do.
		5 pounds bolts	.75		do	Do.
		24 lubricating gl	6.00		do	Do.
		6 hectagon nuts	.20		do	Do.
		1 iron body v	8.00		do	Do.
		1 elbow	.75		do	Do.
		50 pounds solder	12.50		do	Do.
		4 unions	1.60		do	Do.
		2 unions	.60		do	Do.
		1 flange	1.75		do	Do.

24 sheets sandpaper	.30		do	Do.
1 small iron pot	.50		do	Do.
18 boxes screws	10.50		do	Do.
1 T	3.20		do	Do.
2 nipples	.30		do	Do.
14 light feed cups	45.00		do	Do.
37 pounds sheet brass	16.65		do	Do.
10 pounds tin	5.00		do	Do.
5½ pounds brass rod	2.75		do	Do.
2 bolts	.20		do	Do.
2 T's	1.20		do	Do.
24 sheets sandpaper	.30		do	Do.
12 sheets emery cloth	.35		do	Do.
6 sheets emery cloth	.17		do	Do.
5 pounds shellac	3.00		do	Do.
¼ pound lampblack	.20		do	Do.
6½ pounds ball string	4.87		do	Do.
10 feet steam hose	8.00		do	Do.
1 nozzle and scraper	8.90		do	Do.
1 hose coupling	1.75		do	Do.
22 pounds sheet brass	11.00		do	Do.
2 brass flanges	2.00		do	Do.
4 bushings	1.40		do	Do.
4 bushings	1.20		do	Do.
12 pet cocks	7.80		do	Do.
1 breast drill	1.25		do	Do.
1 can opening shears	.40		do	Do.
40 pounds sheet lead	4.00		do	Do.
1 drill	.35		do	Do.
1 bottle watchmaker's oil	1.10		do	Do.
1 socket compass	7.50		do	Do.
15 pounds tin	7.50		do	Do.
3 brooms	1.50		do	Do.
10 pounds washers	1.50		do	Do.
1 case mineral oil	5.00		Used in connection with street department, city station 1.	Do.
12 scrubbing brushes	9.00		do	Do.
6 round shovels	3.90		do	Do.
50 wheel screws	2.50		do	Do.
60 iron rivets with washers	.75		do	Do.
5 pounds solder	2.25		do	Do.
25 pounds borax	3.75		do	Do.
1 pound white stone	.05		do	Do.
3 boxes nails	9.00		do	Do.
100 pounds iron	3.75		Used in connection with manufacturing horseshoes.	Do.
6 shoeing files	7.50		do	Do.
342 pounds sheet zinc	41.04		do	Do.
10 pounds zinc nails	2.00		do	Do.
1 keg nails	4.00		do	Do.
25 pounds rock salt	4.00		do	Do.
1 bottle platine	1.00		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 23	Marina Sierra & Co	1 brush	$0.25		Used in connection with manufacturing horseshoes.	Specific use not more definitely stated.
		1 box paste	2.50		do	Do.
		6 padlocks	3.00		do	Do.
		1 padlock with 1 key	1.00		do	Do.
		350 pounds sheet zinc	42.00		do	Do.
		6 packages tacks	.60		do	Do.
		10 gallons oil	7.50		do	Do.
		100 wheel screws	4.00		do	Do.
		100 iron rivets	2.00		do	Do.
		48 sheets sandpaper	.60		do	Do.
		1 bag flour	7.00		Used in connection with street department, city stable No. 1, Habana.	Do.
		300 feet canvas hose	120.00		do	Do.
		2 panes glass	6.60		do	Do.
		1 lock	.60		do	Do.
		6 hinges	1.20		do	Do.
		150 pounds iron bars	5.25		do	Do.
		6 reaper hooks	2.10		General repairs, stable No. 1, Habana.	Do.
		12 whitewash brushes	4.20		do	Do.
		401 pounds axle grease	24.06		do	Do.
		5 gallons harness grease	7.50		do	Do.
		2 cases mineral oil	10.00		do	Do.
		168 pounds rope	28.56		do	Do.
		12 brooms	6.00		do	Do.
		48 large sponges	28.80		do	Do.
		63 pounds rope	10.71		Used to yoke oxen	Do.
		100 pounds iron hoops	4.00		do	Do.
		5 pounds rivets	.50		do	Do.
		1 horseshoe hammer	.75		do	Do.
		1 pair nippers	1.50		do	Do.
		1 knife	1.75		do	Do.
		1 hammer with handle	1.00		do	Do.
		2 horseshoe rasps	2.50		do	Do.
		1 knife	1.50		do	Do.
		1 leather apron	.75		do	Do.
		200 horseshoes	12.00		do	Do.
		130-pound anvil	16.90		do	Do.
		50 wheel rivets	1.25		do	Do.
		4 steel plates	8.91		do	Do.
		100 pounds iron chain	10.00		do	Do.

50 nuts	5.00		do	Do.
50 pounds iron washers	5.00		do	Do.
2 large-size plates	12.00		do	Do.
12 hammers with handles	2.50		do	Do.
24 file handles	1.50		Used in general repairs, city stables No. 1.	Do.
12 assorted files	3.00		do	Do.
40 feet spring steel	4.80		do	Do.
100 feet linen hose	60.00		do	Do.
340 pounds iron bars	11.90		do	Do.
246 pounds iron plate	12.30		do	Do.
1 carriage axle complete	11.75		do	Do.
6 hinges	.60		Used in general repairs, city stables No. 2.	Do.
200 pounds flat iron	7.00		do	Do.
600 pounds flat iron	21.00		do	Do.
100 pounds iron hoops	4.00		do	Do.
400 pounds flat iron	14.00		do	Do.
82 pounds iron plate	3.69		do	Do.
10 pounds iron rivets	1.00		do	Do.
1 ton forge coal	16.50		do	Do.
150 pounds white lead	36.00		do	Do.
10 pounds ultramarine	1.50		do	Do.
3 gallons oil	3.00		do	Do.
4 bags flour	28.00		do	Do.
200 zinc cutters	60.00		do	Do.
1 pound red lead	.10		do	Do.
100 pounds iron bars	3.50		do	Do.
100 pounds flat iron	3.50		do	Do.
8 pounds iron rivets	.80		do	Do.
1 bundle flat iron	3.50		Manufacturing horseshoes, city stables No. 2.	Do.
1 stock, 1 set dies, and 1 set tops	30.00		General repairs of city stables No. 2, Habana.	Do.
100 wood screws	2.50		do	Do.
200 pounds iron rods	7.00		do	Do.
4 boxes nails	13.00		do	Do.
800 pounds iron bars	28.00		do	Do.
500 pairs ox shoes	50.00		General repairs of city stables	Do.
1 ton coke	13.50		do	Do.
432 screws	16.50		do	Do.
1 keg wire nails	5.00		do	Do.
1 20-foot grinding stone	2.50		do	Do.
6 packages screws	6.00		Used in general repairs to city stables No. 2.	Do.
170 pounds manila rope	28.90		do	Do.
72 packages copper rivets	36.00		do	Do.
6 spittoons	3.60		do	Do.
10 gallons mineral oil	5.00		do	Do.
72 large sponges	9.00		do	Do.
1 spoke trimmer	9.00		do	Do.
6 padlocks	1.50		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 23	Marina Sierra & Co.	1 keg cut nails	$4.00		Used in the erection of garbage plant.	Specific use not more definitely stated.
		36 iron screws	4.20		do	Do.
		200 pounds flat iron bars	7.00		do	Do.
		150 pounds iron plates	7.50		do	Do.
		100 iron screws	2.50		do	Do.
		340 pounds flat steel bars	27.20		do	Do.
		6 pounds white glue	1.50		do	Do.
		72 halter chains	30.00		do	Do.
		1 cast-iron Y	4.35		Used in general repairs to sewers, Habana.	Do.
		4 cases mineral oil	20.00		do	Do.
		48 hoe handles	12.00		do	Do.
		100 pounds wire spikes	5.00		do	Do.
		108 pounds rope	18.36		do	Do.
		72 galvanized-iron buckets	39.00		do	Do.
		3 air-tight cans	24.00		do	Do.
		3 galvanized-iron ash cans	16.50		do	Do.
		3 iron wheelbarrows	24.00		do	Do.
		40 gallons mineral oil	20.00		do	Do.
		6 drills	18.00		do	Do.
		100 pounds wire spikes	5.50		do	Do.
		2 cases gasoline	3.50		do	Do.
		50 pounds wire nails	2.50		do	Do.
		40 gallons mineral oil	20.00		do	Do.
		10 feet rubber hose	8.00		do	Do.
		158 bolts, with washers	34.50		do	Do.
		150 pounds wire nails	7.50		do	Do.
		2 sand sieves	1.70		do	Do.
		80 bolts	20.00		do	Do.
		80 long screws	20.00		do	Do.
		35 pounds rope	5.95		do	Do.
		2 cribbles	1.70		do	Do.
		1,000 feet pipe	90.00		Used in connection with water department, Habana.	Do.
		2,000 pounds American lead	80.00		do	Do.
		200 pounds leather	6.00		do	Specific use not more definitely stated; item not further described.
		20 pounds red kid	11.00		do	Specific use not more definitely stated.
		25 service cocks	31.25		do	Do.
		2 couplings	1.00		do	Do.
		4,645 pounds cast-iron pipe	139.35		do	Do.

2 cans red paint	5.00		do	Do.
5 gallons mineral oil	2.50		do	Do.
5 gallons lubricating oil	3.50		do	Do.
10 pounds cotton waste	1.50		do	Do.
1 mechanics' hammer	1.25		do	Do.
64 bolts and nuts	8.54		do	Do.
6 lanterns and globes	6.00		do	Do.
1 10-meter tape	2.25		do	Do.
30 bolts and nuts	3.00		Used in connection with Casa Blanca, Cabanas, and Morro water supply.	Do.
60 washers	1.20		do	Do.
2 trucks for warehouse No. 4	28.00		do	Do.
8 iron sheavers	8.00		do	Do.
360 feet iron chain	90.00		do	Do.
320 yards canvas	66.00		do	Do.
50 pounds grease	3.00		Used in connection with tug Clio	Do.
40 gallons mineral oil	20.00		Used in connection with Casa Blanca, Cabanas, and Morro water supply.	Do.
12 bolts and nuts	6.00			
1 turn-buckle	3.50		Used in connection with tug Clio	Do.
2 galvanized-iron boat hooks	1.50		do	Do.
2 bolts and nuts	1.00		do	Do.
2 red lanterns	6.00		do	Do.
6 white lanterns	18.00		do	Do.
5 pounds cotton waste	.75		do	Do.
50 screws	10.00		Casa Blanca, Cabanas, and Morro water supply.	Do.
1 mechanic's hammer	1.25		do	Do.
12 feet iron pipe	9.00		Disposal of refuse at Habana	Do.
1 file with handle	.75		do	Do.
1 iron elbow	2.50		do	Do.
2 rings and bolts	.80		do	Do.
2 brass cocks	1.00		do	Do.
1 funnel	.35		do	Do.
1 padlock	.75		Disposal of refuse at Habana; erection crematory.	Do.
3 rings and bolts	.75		do	Do.
1 bolt	1.00		Disposal of refuse, Habana	Do.
345 pounds manila rope	58.65		Disposal of refuse, Habana; erection crematory.	Do.
14 pairs strap hinges	4.20		Disposal of refuse, Habana	Do.
50 pounds scouring soap	5.00		do	Do.
6 bricks	.60		do	Do.
24 pounds emery cloth	.70		do	Do.
2 pounds candle wick	.60		do	Do.
12 forks	33.00		do	Item not further described.
4 hand lanterns	4.00		do	Do.
6 shovels	4.20		do	Do.
1 pump	34.00		Disposal of refuse, Habana; used on board scow.	Do.
10 bolts	2.90		Disposal of refuse, Habana	Do.
6 bolts, nuts, and washers	1.60		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 23	Marina Sierra & Co	5 pounds spikes	$0.20		Disposal of refuse, Habana	Item not further described.
		2 rubber packings	7.00		do	Do.
		1 padlock	1.50		do	Do.
		8 bolts	1.60		do	Do.
		1 bit	2.25		do	Do.
		1 faucet	4.75		do	Do.
		1 steel file	.50		do	Do.
		1 water cooler	13.50		do	Do.
		1 eight-day clock	6.00			
				$5,261.54	Used in the office of the civil engineer, Habana.	Specific use not more definitely stated.
		10 pounds wire nails	.50		Used in general repairs to department headquarters.	Do.
		100 pounds wire	7.50		do	Do.
		12 papers tacks	.84		do	Do.
		20 panes glass	14.40		do	Do.
		6 chain bolts	.90		Used in office of engineer department.	Do.
		6 round bolts	1.50		do	Do.
		2 locks	.70		Used in office of engineer department, repairs to wardrobe.	Do.
		12 brass hooks	1.20		Used in office of engineer department.	Do.
		1 water cooler	12.00		Used in connection with department headquarters.	Do.
		15 pounds nails	.75		Used in general repairs, headquarters.	Do.
		1 door lock, 2 keys	1.00		do	Do.
		1 box Turkish soap	1.20		do	Do.
		1 case mineral water	5.00		do	Do.
		12 sponges	5.50		do	Do.
		1 wrench	1.00		do	Do.
		1 screw-driver	.50		do	Do.
		12 glass jars	6.00		do	Do.
		6 packages wire nails	.60		do	Do.
		40 meters wire netting	28.00		do	Do.
		12 packages tacks	.72		do	Do.
		2 boxes mineral oil	10.00		do	Do.
		1 hammer	.75		do	Do.
		1 hatchet	.70		do	Do.
		1 chisel	1.00		do	Do.
		2 trunk locks	.70		do	Do.
		1 box	.40		do	Do.
		6 door locks, with keys	4.50		do	Do.

1 pane glass	2.50		do	Do.
1 case mineral oil	5.00		do	Do.
10 pounds soap	1.00		do	Do.
1 gallon oil	1.25		Used in connection with governor-general's palace.	Do.
1 pair hinges	.40		Used in connection with department headquarters.	Do.
70 pounds sheet zinc	8.40		Used in connection with Battery No. 3, Habana.	Do.
3 pounds galvanized tacks	.60		Used in connection with governor-general's palace.	Do.
2 copper shower baths	7.00		Used in connection with repairs to post-office, Habana.	Do.
8 screws	4.80		Used in general repairs to old post-office.	Do.
1 pair hinges	.10		Used in connection with Maestraenza Art.	Do.
50 gallons linseed oil	50.00		Used in general repairs to old office	Do.
500 pounds white lead	100.00		do	Do.
15 packages nails	.90		do	Do.
25 gallons turpentine	25.00		do	Do.
24 small brushes	13.00		do	Do.
150 pounds rope	1.70		do	Do.
200 pounds white lead	48.00		Used in painting La Fuerza Barracks, Habana.	
30 pounds prussian blue	21.00		do	
15 gallons boiled oil	15.00		do	
1 sack coarse salt	2.75		do	
1 latch lock	1.00		Used in general repairs and painting governor-general's palace.	
1 pair ship hinges	.25		do	
36 screws	.30		do	
1 glass door	3.25		do	
1 keg nails	4.00		do	
100 feet black pipe	15.00		do	
1,200 pounds white paint	132.00		do	
400 pounds white paint in oil	56.00		do	
70 gallons turpentine	49.00		do	
40 gallons oil	28.00		do	
50 pounds shell blue	11.50		do	
10 gallons alcohol	7.00		do	
5 gallons light finish oil	8.75		do	
5 gallons filler	8.75		do	
40 pounds pumice stone	2.80		do	
300 sheets sandpaper	3.00		do	
24 metal paint pots	14.40		do	
2 metal strainers	1.40		do	
15 pounds green paint	3.75		do	
15 pounds yellow paint	3.75		do	
24 flat wall brushes	30.00		do	Do.
24 varnish brushes	6.00		do	
24 paint brushes	14.50		do	
46 artist filchers	5.04		do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 23.	Marina Sierra & Co	3 pounds block chalk	$0.15		Used in general repairs and painting governor-general's palace.	Specific use not more definitely stated.
		2 chalk lines	.40		do	
		12 sheets cardboard	.60		do	
		20 pounds shellac gum	9.00		do	
		5 pounds putty	.75		do	
		10 gallons engine oil	6.00		Used in the maintenance and operation of tug Clio.	
		10 gallons mineral oil	5.00		do	
		6 balls wick	.30		do	
		50 pounds cotton waste	7.50		do	
		12 sheets sandpaper	.30		do	
		20 pounds potash	4.00		do	
		50 pounds putty	7.50		do	
		68 pounds soap	8.16		do	
		5 gallons turpentine	5.00		do	
		3 hooks	9.00		Used in connection with Luz Wharf, Habana.	Do.
		30 iron screws	13.00		do	Do.
		4 hammers	4.00		do	Do.
		10 screw-eyes	2.50		Used in the maintenance and operation of tug Clio.	Do.
		1 padlock with key	.50		Used in connection with military hospital.	Do.
				$909.36		
		25 pounds glue	5.00		Used in general repairs, tools and implements, engineers' department.	Do. Do.
		50 pounds yellow paint	1.50		do	Do.
		9 gallons mixed paint	16.92		Used in general repair and operation of night-soil department.	Do.
		1 gallon boiled oil	1.00		do	Do.
		1 gallon turpentine	1.00		do	Do.
		5 pounds powdered pumice stone	.50		do	Do.
		2 pounds coarse pumice stone	.20		do	Do.
		6 paint brushes	3.00		do	Do.
		6 gallons asphalt	10.50		do	Do.
		5 gallons gasoline	2.50		do	Do.
		5 gallons red paint	9.40		do	Do.
		1 case mineral oil	5.00		do	Do.
		10 pounds soap	1.20		do	Do.

25 boxes matches	.25		do	Do.
30 feet rubber hose	30.00		do	Do.
28 screws	1.12		do	Do.
22 pounds iron rod	.77		do	Do.
30 pounds strap iron	1.05		do	Do.
5 gallons turpentine	5.00		do	Do.
5 gallons linseed oil	5.00		do	Do.
30 feet rubber hose	12.00		do	Do.
10 gallons mineral oil	5.00		do	Do.
24 Dietz lanterns	20.00		do	Do.
100 pounds salt	3.00		do	Do.
77 pounds iron	2.69		do	Do.
1 sieve	1.00		Used in general repair and operation of night soil department, Balascoain Barracks, Habana.	Do.
5 pounds wire nails	.25		Used in general repair and operation of night soil department.	Do.
6 spring hinges	4.50		do	Do.
1 steel brush	1.25		Used in the operation of the Casa Blanca pumping station.	Do.
1 steel file	.75		do	Do.
5 gallons mineral oil	2.50		do	Do.
5 gallons lubricating oil	3.50		do	Do.
25 pounds waste	3.75		do	Do.
140 bolts	11.00		Used in laying Casa Blanca water pipes.	Do.
300 wrought-iron washers	1.20		do	Do.
12 brooms	6.00		Used in connection with Palatine water department, Habana.	Do.
6 triangular scrapers	4.50		do	Do.
6 pounds grease	.60		do	Do.
5 pounds bricks	1.50		do	Do.
20 gallons oil	14.00		do	Do.
10 gallons turpentine	10.00		do	Do.
12 palmetto brooms	9.00		do	Do.
6 packages emery paper	4.50		do	Do.
12 large sponges	5.50		do	Do.
2 cases mineral oil	10.00		do	Do.
6 whitewash brushes	2.10		do	Do.
1 roll galvanized wire	4.00		do	Do.
1 can olive oil	3.00		do	Do.
6 cans white paint	12.00		do	Do.
4 cans red paint	4.40		do	Do.
6 tarring brushes	3.00		do	Do.
10 gallons oil	10.00		do	Do.
50 pounds axle grease	4.00		Used in the improvement of Almendares River near Vento.	Do.
100 pounds blasting powder	30.00		do	Do.
1 can mineral oil	5.00		do	Do.
24 mason lines	5.25		do	Do.
2 gallons boiled linseed oil	2.00		do	Do.
4 gallons turpentine	4.00		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 23	Marina Sierra & Co.	½ gallon shellac	$1.50		Used in the improvement of Almendares River near Vento.	Specific use not more definitely stated.
		200 feet blasting fuse	2.00		do	Do.
		4 meters canvas	2.00		do	Do.
		1 ball twine	.25		do	Do.
		1 needle	.05		do	Do.
		3 padlocks	2.25		do	Do.
		10 meters link chain	4.00		do	Do.
		200 pounds lead	8.00		do	Do.
		48 panes ground glass	159.00		do	Do.
		20 pounds putty	3.00		do	Do.
		3 lanterns	2.25		Used in connection with street cleaning at Habana.	Do.
		2 bull's-eye lanterns	1.70		Used in connection with surveying streets.	Do.
		1 lawn roller	12.50		Used in the maintenance of the public parks.	Do.
		2 barrels cement	10.00		Used in connection with disposal of refuse.	Do.
		84 screws	.70		Used in repair of scows in connection with disposal refuse.	Do.
		1 tar kettle	.75		do	
		3 pitch brushes	1.80		do	
		20 pounds waste	3.00		do	
		40 pounds tar	2.00		do	
		1 iron pail	.75		do	
		1 tar kettle	3.00		do	
		1 pound waste	.25		do	
		10 gallons machine oil	7.00		do	
		5 gallons cocoa oil	3.50		do	
		10 gallons mineral oil	5.00		do	
		5 gallons cylinder oil	2.50		do	
		12 garbage forks	12.50		do	
		1 pitcher	2.70		do	
		60 screws	.50		do	
		2 hinges and screws	.10		do	
		1 padlock	.50		do	
		2 bolts with washers	.40		do	
		107 assorted flowerpots	85.10		Used in the maintenance of Colon Park.	
		997 pounds iron roofing	59.82		do	

	11 feet metallic tape	2.50		Used in the maintenance of public park, Habana.	Do.
	12 garden forks	18.00		do	Do.
	12 pairs shears	15.00		do	Do.
	25 pounds pumice stone	3.75		do	
	25 pounds galvanized-iron screws	5.00		do	Do.
	12 garden sickles	12.00		do	Do.
	6 mattocks	21.00		do	Do.
	3 wooden wheel barrows	10.50		do	Do.
			$815.77		
Enrique Garay	54 pounds of zinc	16.20		Used in general repairs to governor's palace.	Do.
	1 keg nails	4.75		do	Do.
	300 pounds Spanish white	7.50		Used in painting the old post-office	Do.
	300 pounds nails	12.00		Used in general repairs to battery No. 5.	Do.
	10 gallons turpentine	10.00		Used in painting the custom-house	Do.
	200 pounds white lead	48.00		do	Do.
	2 kegs nails	8.00		Used in general repairs to batteries 3, 4, and 5.	Do.
	100 wire nails	5.00		Used in repairing Morro and Cabanas.	Do.
	25 pounds white lead	6.00		Used in connection with painting and cleaning, means of transportation.	Do.
	1 bristle brush	.40		Night soil department, Habana	Do.
	1 cleaning brush	.40		do	Do.
	1 carpenter's axle	.75		Used in connection with paving and cleaning streets, Habana, Cuba	
	49 pounds bars	5.88		do	
	50 pounds iron bars	1.75		do	
	257 pounds steel bars	30.84		do	Do.
	243 iron rods	8.50		do	
	10 sledge hammers	18.00		do	
	80 sledge hammers with handles	20.00		do	
	30 crowbars	90.00		do	
	4,500 feet paper roofing	126.00		do	
	48 red lanterns	132.00		do	
	685 pounds iron bars	23.97		do	
	1 pound granite paste	.50		do	
	1 cold chisel	.75		do	
	½ pound ammonia	.50		Used in connection with street cleaning department, Habana, Cuba.	Do.
	12 pounds solder	6.00		do	Do.
	14 pounds lead	.56		do	Do.
	1 liter muriatic acid	.50		do	Do.
	4 bags charcoal	6.00		do	Do.
	172 pounds galvanized iron	13.76		do	Do.
	1 keg nails	5.00		Used in connection with sewer department.	Do.
	62 pounds iron bars	2.17		Used in general repairs, means of transportation, at city stables No. 1, Habana.	Do.
	12 carriage screws	.36		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 23	Enrique Garay	4 front springs	$33.00		Used in general repairs, means of transportation, at city stables No. 1, Habana.	Specific use not more definitely stated.
		1 American lock	.75		do	Do.
		150 pounds white lead	36.00		do	Do.
		15 gallons linseed oil	15.00		do	Do.
		15 gallons turpentine	15.00		do	Do.
		6 pounds prussian blue	2.40		do	Do.
		2 cans vermilion	1.05		do	Do.
		6 paint brushes	3.60		do	Do.
		10 gallons petroleum	5.00		do	Do.
				$723.84	do	Do.
		1 monkey wrench	3.50		Used in connection with the disposal of refuse, Habana, Cuba.	Do.
		do	1.25		do	Do.
		1 engine hammer	1.20		do	Do.
		4 cold chisels	4.50		do	Do.
		1 pipe wrench	1.75		do	Do.
		20 pounds nails	.80		do	Do.
		15 pounds wire nails	.75		do	Do.
		1 keg nails	4.00		do	Do.
		100 pounds red lead	10.00		do	Do.
		100 pounds white lead	24.00		do	Do.
		20 gallons burnt oil	20.00		do	Do.
		5 gallons turpentine	5.00		do	Do.
		50 pounds cotton waste	7.50		do	Do.
		12 gimlet screws	.20		do	Do.
		2½ pounds sheet lead	.25		do	Do.
		3 pounds spikes	.15		do	Do.
		5 pounds tallow	.50		do	Do.
		1 gallon machine oil	.80		do	Do.
		8 bolts and washers	1.60		do	Do.
		2 pounds linen twine	1.20		do	Do.
		1 tin cup	.15		do	Do.
		5 gallons gasoline	2.50		Used in connection with installation of electric plant.	Do.
		1 gallon alcohol	.75		Used in connection with the disposal of refuse, Habana, Cuba.	Do.
		1 bushel charcoal	.75		do	Do.
		5 gallons oil	2.50		Used in general repairs to city	Do.

		2 hand screws	2.00		Used in general repair to city stable No. 2, street department, Habana.	Do.
		72 patent hinges	7.50		do	Do.
		218 pounds iron bars	10.90		do	Do.
		200 pounds nails	8.00		do	Do.
		72 hinges	9.00		do	Do.
		100 pounds nails	5.00		Used in general repair to Aldecoa hospital, Habana.	Do.
		100 pounds liquid tar	6.00		Used in general repair to city stable No. 2, street department, Habana.	Do.
		10 gallons varnish	20.00		Used in general repair to old post-office, Habana.	Do.
		3 kegs nails	12.00		Used in general repair to battery No. 3, Habana.	Do.
		5 cans white paint	10.50		Used in repairing and painting Estevez school, Habana.	Do.
		25 pounds linseed oil	3.00		do	Do.
		20 pounds turpentine	2.40		do	Do.
		2 pounds blue paint	.30		do	Do.
		4 paint brushes	2.60		do	Do.
		20 pounds blue	3.00		do	Do.
		2 pounds vermilion	.60		do	Do.
		2 pounds brown paint	.60		do	Do.
		1 pound brown paint	.30		do	Do.
		6 pounds yellow ocher	.18		do	Do.
		1 pound chrome yellow	.25		do	Do.
		½ pound white lead	.25		do	Do.
		2 pounds lamp black	.30		do	Do.
		25 pounds red ocher	.80		Used in repairing and painting Jesus del Monte school, Habana.	Do.
		5 packages nails	.30		Used in repairing and painting municipal vivac, Habana.	Do.
		30 pounds turpentine	2.40		Used in repairing and painting Estevez school, Habana.	Do.
				203.78		
25	Gomez, O'Brien & Co.	12 water closets, 5 wash basins, 12 head showers, 1 bath tub, 2 marble basins, 1 washtub, 2 urinals, 1 sink.		1,500.00	Used in installation of lavatory in municipal vivac, Habana.	Labor, pipe line, and fittings included in amount of bill; balance paid in succeeding amounts.
		4 straight-way cocks	$6.00		Used in general plumbing city stables, No. 2.	Specific use not more definitely stated.
		2 water faucets	3.00		do	Do.
		7 iron tees	1.75		do	Do.
		18 elbows	4.80		do	Do.
		8 nipples	2.40		do	Do.
		7 couplings	1.40		do	Do.
		90 feet pipe	16.50		do	Do.
		2 earthen bowls	12.00		Used in connection with No. 10 Espada street, sewer department, Habana.	Do.
		2 tanks	14.00		do	Do.
		2 water-closets	6.00		do	Do.
		2 hopper traps	6.00		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 25	Gomez, O'Brien & Co	191 feet galvanized pipe	$24.35		Used in connection with No. 10 Espada street, sewer department, Habana.	Specific use not more definitely stated.
		2 brass faucets	2.50		do	Do.
		2 rubber ells	2.50		do	Do.
		3 galvanized-iron ells	1.20		do	Do.
		2 galvanized-iron tees	.80		do	Do.
		4 unions	2.40		do	Do.
		2 galvanized-iron ells	.80		do	Do.
		2 brass pipes	3.50		do	Do.
		36 feet gas pipe	2.88		Used in connection with night-soil department.	Do.
		24 couplings	2.40		do	Do.
		100 galvanized unions	30.00		Used in connection with water department.	Do.
		2 feet lead pipe, 2 flanges	4.25		Used in the maintenance of tug Clio.	Do.
		3 bends	3.60		Used in connection with Compostela Barracks.	Do.
		2 couplings	2.70		do	Do.
				$157.73		
25	Enrique Artes	4 zinc trays, 6 brass trays		45.00	Used for dynamos and engines at electrozone plant, Habana.	
26	Jose Marales	7,869 pounds corn		188.85	Forage for animals for street department, Guanabacoa, Habana.	
	Manuel Noriega	312 pounds corn	$4.68			
		25 pounds axle grease	4.00			
				8.68	do	
	Enrique Garcia	14 bales hay		8.96	do	
	Jose Luis Nevarro	29,000 pounds green forage		139.20	do	
	J. M. Otero & Co	12 folding chairs		22.41	Used on board tugs, engineer department, Habana.	Do
	Slal & Hijos	20 leather heads	$280.00		Used in repairing harness and means of transportation.	Do.
		12 calfskins	12.00		For city stables No. 2, street department, Habana.	Do.
		4 trees, saddles, Cuban	6.50		do	Do.
		3 yards cloth	2.31		do	Do.
		12 feet canvas	9.00		do	Do.
		72 assorted collars	252.00		do	Specific use and kind purchased not stated.
		12 bridle bits	4.00		do	Specific use not more definitely stated.

	144 buckles	1.68		do	Do.
	3 packages thread	3.06		do	Do.
	1 pound wax	.50		do	Do.
	15 morocco half heads	73.50		City stables No. 1	Do.
	144 cast-iron buttons	4.90		do	Do.
	36 ribbon trimmings	10.92		do	Do.
	1 bunch hemp	.63		do	Do.
	36 trimming rosettes	5.10		do	Do.
	18 yards canvas	8.19		do	Do.
	134 tinned rings	1.80		do	Do.
	238 buckets	3.36		do	Do.
	12 packages iron nails	1.20		do	Do.
	36 swivels	2.10		do	Do.
	12 strips for trimming	5.00		do	Do.
	1 bottle varnish	1.25		do	Do.
	30 pounds horse hair	37.50		do	Do.
	2 trees, saddler's	22.80		do	Do.
	4 leather heads	68.00		do	Do.
	3 packages harness rivets	1.56		do	Do.
	4 pounds wax	2.00		do	Do.
	2 packages cride thread	2.04		do	Do.
	4 horse collars	26.00		do	Do.
			848.40		
Sguilera & Garcia	168 brooms	4.20		Used in connection with public works, ports, and harbors.	Do.
	6 cans mineral oil	10.50		do	Do.
	20 cans olive oil	40.00		do	Do.
	8 cans pearl paint	12.00		do	Do.
	7 cans white zinc	12.25		do	Do.
	6 cans black paint	4.80		do	Do.
	5 pounds white lead	4.00		do	Do.
	1 can patent oil	2.25		do	Do.
	2 cans cocoanut oil	5.20		do	Do.
	5 gallons boiled oil	2.90		do	Do.
	10 gallons turpentine	5.80		do	Do.
	50 pounds white tallow	2.75		do	Do.
	150 pounds cotton waste	13.50		do	Do.
	25 pounds potash	3.75		do	Do.
	25 pounds white soap	2.00		do	Do.
	25 pounds galvanized nails	1.75		do	Do.
	50 pounds potash	10.00		do	Do.
	50 pounds powder	4.00		do	Do.
	440 pounds rope	30.80		do	Do.
	414 pounds manila rope	57.96		do	Do.
	100 pounds manila rope	14.00		do	Do,
	50 pounds manila rope	7.00		do	Do.
	793 pounds steel wire rope	118.95		do	Do.
	8 16-foot oars	12.80		do	Do.
	18 forge links	18.00		do	Do.
	25 pounds oakum	3.00		do	Do.
	4 packages copper tacks	1.40		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 26	Sguilera & Garcia	112 pounds lead	$6.72		Used in connection with public works, ports, and harbors.	Specific use not more definitely stated.
		12 bolts	.25		do	Do.
		6 sponges	.88		do	Do.
		2 knives	1.50		do	Do.
		24 sheets sandpaper	.40		do	Do.
		68 pounds sheet zinc	4.08		do	Do.
		1 matting	1.50		do	Do.
		9 pounds packing	3.60		Used in connection with public works	Do.
		22 pounds rubbers	33.00		do	Do.
		1 oiler	1.25		do	Do.
		9 feet rubber hose	7.20		do	Do.
		91 yards canvas	28.80		do	Do.
		1 bundle twine	.30		do	Do.
		2 reducers	.20		do	Do.
		1 nipple	.10		do	Do.
		18 feet yellow pine	17.04		do	Do.
		2 patent blocks	6.50		do	Do.
		4 kegs galvanized nails	17.00		do	Do.
		3 galvanized-zinc pails	1.20		do	Do.
		12 iron screws	1.96		do	Do.
		6 drills	3.70		do	Do.
		6 triangular files	1.80		do	Do.
		8 bags charcoal	20.00		do	Do.
		18 galvanized-iron links	14.40		do	Do.
				$579.14		
	Jose M. Zarrabertia	6 thermometers	21.00			
		1 tape measure	9.90			
				30.90	Used in connection with survey of fortifications.	Do.
	Francisco Forellas	150 marble tiles	82.50		Used in general repairs to governor-general's palace.	Do.
		5,500 marsegelli tiles	203.50		Used in connection with municipal vivac.	
				286.00		
28	James F. Scott	1 asbestus runner		3.00	Used in connection with water service.	Do.
	Chas. H. Thrall	12 broken stone, meters		48.00	Used in repairs to old post-office	Do.
	Ventura Via	6,000 bricks	$108.00		Used in paving and repairing at municipal vivac, Habana.	Do.

	250 bricks	4.50		Used in paving and repairing Lealtad and Figaras streets, Habana.	Do.
	2,000 bricks	36.00		Used in connection with city stables and street department, Habana.	Do.
	2,000 bricks	36.00		Used in paving and repairing Los Fosos.	
	5,000 bricks	90.00		Used in paving and repairing city stable No. 2, Habana.	
	20,000 bricks	360.00		Used in paving and repairing Zulueta and Trocadero.	
	250 bricks	4.50		Used in connection with Jesus Peregirno.	
	750 bricks	13.50		Used in repairing old post-office, Habana.	
	250 bricks	4.50		Used in repairing governor-general's palace.	
	5,000 bricks	90.00		Used in repairing city stables, No. 2	
	21,900 bricks	394.20		Used in repairing Zulueta and Trocadero streets.	
	Spanish gold	1,141.20			
	Reduced to U. S. currency	102.50			
			1,038.64		
Salmon & Woodrow	209 Y's	440.26			
	10 curves	19.25			
	2,850 feet pipe	1,198.73			
	76 Y's	103.66			
	18 curves	22.28			
	1,400 feet pipe	231.00			
	60 Y's	44.55			
	28 Y's	20.79			
	20 curves	12.10			
	1,000 feet pipe	110.00			
	30 Y's	14.85			
	10 elbows	3.58			
	447 slants	241.73			
	24 running traps	37.95			
	3,824 feet pipe	2,753.41			
			5,254.14	Used in connection with street and sewer department, Habana, Cuba.	Do.
Manuel Johnson	3 pounds flaxseed	.27		Veterinary supplies for animals at city stables, No. 1, Habana, Cuba.	Do.
	1 pound ointment	.50		do	
	1,417 pounds lime	70.85		Used in sanitation at night-soil department.	
	1,000 pounds lime	60.00		Used in sanitation in tool yard	
	1,377 pounds lime	68.85		Used in paving and repairing, street department.	
	5 pounds carbolic acid	2.50		Veterinary supplies for animals at city stables, No. 2.	
	1 bottle acid	.20		do	
	1 demijohn alcohol	2.75		Veterinary supplies for animals at city stables, No. 1.	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 28	Manuel Johnson	1 demijohn aguardiente	$1.75		Veterinary supplies for animals at city stables, No. 1.	
		2 pounds potash	.30		do	
		2 pounds sulphate soda	.10		do	
		1 pound burnt alum	.20		do	
		2 pounds powder	.90		do	
		1 pound verdigris	.45		do	
31	do	3 pounds iodine	3.60		do	
		1 pound iron	.90		Veterinary supplies for animals for city stables, No. 2.	
		1 pound tincture aloes	.60		do	
		1 pound ointment	1.00		do	
		1 pound carbolic acid	.50		do	
		6 pounds ointment	3.00		do	
		1 pounds flax liniment	1.00		do	
		6 pounds castile soap	.90		do	
		3 pounds ether	1.80		do	
		½ pound arsenic	.15		do	
		2 pounds muriatic acid	.20		do	
		3 pounds sugar of lead	.75		do	
		1 pound calomel	1.25		do	
		2 pounds mercurial ointment	1.50		do	
		6 pounds marsh-mallow ointment	3.00		do	
		1 bottle oil	.67		Veterinary supplies for animals for city stables. No. 1.	
		8 ounces mercury	.75		do	
		2 pounds calomel	2.40		do	
		8 pounds creoline	3.20		do	
		1 empty cask	.50		do	
		10 pounds white vaseline	3.50		do	
		2 bottles Cuban liniment	1.42		do	
		10 pounds soap	1.50		do	
		8 ounces powdered ginger	.25		do	
		8 ounces tincture aconite	.20		do	
		25 ounces bandages	2.80		do	
		25 pounds carbonate soda	1.25		Used in connection with electrozone plant.	Specific use not more definitely stated.
		1 glass measure	4.50		do	Do.
		6 4-ounce beakers	3.60		do	Do.
		1 pipette	3.00		do	Do.
		3 glass rods	.15		do	Do.

	50 pounds sulphur	2.00		do	Do.
	15 bottles alcohol	9.00		do	Do.
	1,650 pounds lime	99.00		Used in connection with sewer department, Habana.	Do.
	800 pounds lime	48.00		do	Do.
	200 pounds lime	12.00		do	Do.
	400 pounds lime	23.00		do	Do.
	50 pounds lime	3.00		Used in connection with barracks and quarters.	Do.
	25 pounds lime	1.50		Used in connection with department headquarters.	Do.
	24 bottles caustic soda	6.00		Used in connection with old post-office.	Do.
	825 pounds chloride lime	49.50		Used in connection with water department, Habana.	Do.
	100 pounds chloride lime	6.00		Used in connection with municipal vivac, Habana.	Do.
	2 bottles Cuban linament	1.50		Used in connection with city stables No. 1, Habana.	Do.
	40 pounds soda	2.80		Used in photographic work, coast surveys around Habana.	Do.
	5 pounds soda	.35		do	Do.
	8 gross paper	17.52		do	Do.
	20 dozen seed plates	25.00		do	Do.
	1,000 negative envelopes	11.00		do	Do.
			$576.63		
A. H. Birdsay & Co.	504 wheelbarrows		567.00	Used in connection with paving and repairing, Habana.	Do.
Edward L. Desvernine	1,593 meters crushed stone	3,462.30			
	Less 10 per cent retained until completion of contract	346.23			
			3,116.07	do	Do.
Pedro A. Estanillo	31,005 feet lumber	1,161.98		Used in connection with Compostela Barracks, Habana.	
	3,600 feet lumber	216.00		do	
	4,168 linear feet lumber	113.44		do	
	7,027 linear feet lumber	399.58		Used in connection with los fosos, Habana.	
	761 feet lumber	114.15		do	
	165 feet lumber	24.75		do	
	250 yards lumber molding	50.00		do	
	4 yards Morina lumber	18.00		do	
	40 feet lumber	36.00		do	
	72 feet Jucaro spokes	43.20		do	
	12 ox-cart stakes	6.00		Used in connection with Los Fosos, Belascoain, and Zaiya.	
	1,500 feet lumber	45.25		do	
	7,196 feet lumber	251.56		Used in connection with municipal vivac.	
	1,200 linear feet lumber	28.80		do	
	2 pieces majagua	19.00		Used in connection with night-soil department.	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 31	Pedro A. Estanillo	64 feet lumber	$1.79		Used in connection with Maestranza Artillery, Habana.	
		4,383 feet lumber	139.32		Used in connection with Aldecoa Hospital.	
		200 feet lumber	4.00		Used in connection with Jesus del Monte street.	
		331 feet lumber	12.79		Used in connection with Esyeves street.	
		2 iron beams	35.00		Used in connection with Jesus del Monte street.	
		1 post	10.00		Used in connection with municipal vivac.	
		6,913 feet lumber	193.56		Used in connection with Tallapiedra, Habana.	
		400 feet lumber strips	40.00		do	
		2,400 feet lumber strips	72.54		Used in connection with La Fuerza, Habana.	
		160 feet lumber	2.40		do	
		10 doors, 10 door frames	150.00		do	
		3,994 feet of lumber	180.16		Used in connection with electrozone plant.	
		350 feet molding	42.00		do	
		96 feet lumber	7.20		Used in connection with batteries 3, 4, and 5.	
		418 feet lumber	11.70		Used in connection with No. 24, Cocos street.	
		738 feet lumber	20.66		Used in connection with Compostella, Habana.	
		372 feet lumber	33.30		Used in connection with governor-general's palace.	
		14,200 linear feet lumber	71.00		do	
		175 feet lumber	7.00		Used in connection with Reina Battery, Habana.	
		825 feet lumber	45.49		Used in connection with sewer department.	
		14,000 linear feet lumber	168.00		Used in connection with Colon, Habana.	
		311 feet lumber	10.40		do	
		194 feet lumber	11.54		Used in connection with Vapor street, Habana.	

		43,993 feet lumber 1,231.80	.....	Used in connection with tool yard, Habana.	
		29,423 feet lumber 823.83	.....	Used in connection with battery No. 3.	
		14,844 feet lumber 237.50	.....	.....do	
		36,320 feet lumber 1,016.97	.....	Used in connection with battery No. 4.	
		17,798 feet lumber 285.49	.....	.....do	
		550 feet lumber 15.40	.....	Used in connection with old post-office.	
		1,008 feet lumber 28.22	.....	Used in connection with Real street, Regal, Habana.	
		8,682 feet lumber 247.00	.....	Used in connection with Figuras street, Habana.	
		344 lumber spokes 336.40	.....	.....do	
		200 feet filler lumber 135.00	.....	.....do	
		1,940 feet lumber 26.10	.....	Used in connection with Figaro street, Habana.	
		1,000 feet mango lumber 150.00	.....	.....do	
		54 cocks 48.60	.....	.....do	
		1,150 files 86.75	.....	.....do	
		2,761 feet lumber 83.91	.....	Used in connection with Caballeria, Habana.	
		38,188 feet lumber 1,069.26	.....	Used in connection with battery No. 5, Habana.	
		19,630 feet lumber 317.90	.....	.....do	
		1 tool box 15.00	.....	Used in connection with Carlos	
		9,925.69			
		Less overcharges 138.44			
			9,814.25		
	Total	.....	106,035.29		

[Personal property purchased by Capt. Herbert J. Slocum, Seventh United States Cavalry, disbursing officer Quemados, Cuba, during the month of August, 1899.]

Aug. 16	Francisco Leyk-Vidal, Myr Marianao.	Medicines $32.10			
		Provisions 54.62			
		Meats 53.89			
			$128.41	Civil hospital at Marianao	Quantity and kind not stated.
		Spanish gold 140.61			
17	Rambla & Benza	1,000 forms blanks 5.50			
		1,000 envelopes 4.00			
		4 rubber stamps 5.00			
			14.50	Disbursing officer, Quemados	
Sept. 5	G. Gutierrez	6,000 pounds lime	21.00	Sanitation	Specific use not stated.
Aug. 4	F. Leyte, Myr Marianao	5 mule harness	35.00	.....do	Do.
24	P. Fernandez & Co	2,500 envelopes 8.25			
		Stamps 6.00			
			14.25	Office rural guard, Marianao	Number and denomination not specified.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Herbert J. Slocum, Seventh United States Cavalry, disbursing officer, Quemados, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 23	Manuel G. Valles	5 double sets harness		$90.00	Sanitation	Specific use not definitely stated.
24	Ldo Jose Scarra	6 yards rubber hose		2.70	.....do	Do.
19	Benito Alvarez Co	6 hoes	$3.60			
		8 shovels	6.64			
		10 brooms	7.00			
		8 paint brushes	6.40			
		6 grub hoes	4.80			
		6 picks and handles	8.94	37.38	.....do	Do.
17	Capt. M. A. Martinez	21 record books	26.50			
		1 index book	1.25			
		6 chairs	3.70			
		1 desk	24.80			
		1 bottle red ink	.20			
		5 liters ink	3.50			
		5 inkstands	3.25			
		1 bottle mucilage	.20			
		1 colored pencil	.10			
		3 reams paper	9.75			
		20 blocks printed paper	9.00			
		6 blocks paper	.90			
		12 sheets blotting paper	.72			
		6 boxes pens	3.00			
		1 ruler	.50			
		36 penholders	1.35	88.72	Office of rural guard, Marianao	
		Paper, envelopes, ink, pens		1.70	.....do	
	Total			433.66		

[Personal property purchased by Victor Shepherd, second lieutenant, Signal Corps, United States Volunteers, disbursing officer at Santiago, Cuba, during the month of August, 1899.]

1899. July 31	Tomas de Arredondo y Betencourt.	2 rubber stamps		$2.40	Rural guard and administration	Specific use not more definitely stated.
Aug. 24	Louis Mendoza	1 table		3.50	Used in connection with telegraph office at Las Tunas, Cuba.	
25	Lorenzo Queral & Co.	5 gallons mineral oil	$2.20		Rural guard and administration	Specific use not definitely stated.
		1 quart writing fluid	1.25		do	Do.
				3.45		
26	Jer Rodon	12 telegraph poles		2.50	Used between San Luis and Palma Seriano, Cuba.	
	Total			11.85		

[Personal property purchased by J. W. Smith, collector of customs, disbursing officer at Gibara, Cuba, during the month of August, 1899.]

1899. Aug. 4	Rey Bros. & Co.	2 cans paint	$2.90		Customs house, Gibara, Cuba	
		3½ pounds turpentine	.55		do	
		1 wardrobe	25.00		do	
				$28.45		
7	Fernandez & Co.	12 bags, money	1.50		do	
		Screws	.05		do	Amount purchased not stated.
		2 cans paint	3.20		do	
		1 pint copying ink	.80		do	
		100 official envelopes	.60		do	
		½ ream paper	.90		do	
		2 pencils	.15		do	
		100 receipts	.75		do	
				7.95		
	Total			36.40		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Marcus B. Stokes, first lieutenant, Tenth United States Infantry, collector of customs, disbursing officer at Cardenas, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 30	Enrique Dey	1 copying-press table		$37.00	Office of the collector of customs, Cardenas.	
	Federico Francis	1 gross rubber bands		1.36	do	
	Cardenas Herald	17 memorandum books		20.00	do	
	J. Martinez & Co	600 blank forms		8.63	do	
	Total			66.99		

[Personal property purchased by Oscar S. Durfee, director of the Jucaro and San Fernando Railroad, disbursing officer at Ciego de Avila, Cuba, during the month of August, 1899.]

Aug. 31	Tomas Puerta	196 meters wood		$166.60	Operation of Jucaro and San Fernando R. R.	
6	Joaquin Lopez	Stamps		2.00		Quantity or kind not specified.
Sept. 8	Burnet Co	6 hand engine-oilers	$4.05			
		12 chimneys	1.25	5.30		
	Total			173.90		

[Personal property purchased by H. C. Schumm, First Lieutenant, Second United States Artillery, disbursing officer at Baracoa, during the month of August, 1899.]

1899. Aug. 31	A. R. Arguelles	Stationery		$12.15	For use in the custom-house	Amounts and varieties purchased not specified.
	B. R. Lawrence	9 cakes soap	$1.49			
		18 towels	9.03			
		2 packages toilet paper	.11			
		24 boxes matches	.14			
		1 box metal polish	.04			
		12 pencils	.36			
		1 chamois skin	.40	11.57	do	
		2 sacks lime	1.80		Repairing custom-house building	
	E. Puig & Co	1 stone filter	4.00	5.80	For use in the custom-house	
	Total			29.52		

[Personal property purchased by Capt. Charles J. Symmonds, assistant quartertermaster, United States Volunteers, disbursing officer at Puerto Principe, Cuba, during the month of August, 1899.]

1899. Aug. 7	Emelio Fernandez	113 cubic meters stone		$395.50	Repair of streets of Puerto Principe	
	Antonio Patino	115 cubic meters sand	$115.00			
		75 cubic meters stone	262.50			
				377.50	do	
		3 cubic meters sand		3.00	Barracks and quarters	Specific use not more definitely stated.
	Leosin Lavin	5½ cubic meters sand		5.50	do	Do.
	Manuel Merrero	39 cubic meters sand		39.00	do	Do.
	Chas. Alvarez	6 poles		6.00	do	Do.
	Antonio Alvarez	49 meters sand		49.00	Sanitation	Do.
	Manuel Varona	13 cubic meters sand		131.50	do	Do.
	B. Sanchez	60 cubic meters stone		195.00	do	Do.
	Agustin Masvidal	146 sacks of lime		80.30	Barracks and quarters	Do.
	O. Agramonte	12 pickaxes		10.80	Sanitation	Do.
		60 sacks lime		33.00	Barracks and quarters	Do.
	Edward Menendez	10 picks	10.00			
		2 wheelbarrows	9.00			
		1 brace and bit	1.50			
		1 monkey wrench	1.00			
				21.50	do	Do.
	Miguel Real	280 barrels sand		35.00	Sanitation	Do.
	Pedro Montyo	1,403 sacks lime		837.70	Barracks, quarters, and sanitation	Do.
	B. Sanchez	175 cubic meters stone		568.75	Sanitation	Do.
	Juan Adan Molina	150 poles		65.00	Barracks and quarters	Do.
	Augustin Cosie	100 sacks lime		96.00	do	Do.
	Pedro Rodriguez	200 feet boards		8.00	do	Do.
	Arguinides Recio	71 sacks lime		39.05	do	Do.
	Jesus Roma	30 sacks lime		19.50	do	Do.
	Antonio Alvarez	171 barrels sand		21.38	do	Do.
	Anselmo Santayano	25 sacks lime		20.00	do	Do.
	Amalio Simon	8 water pipes		3.60	do	Do.
	Sanchez Adan	110,914 feet pine lumber		3,251.00	do	Do.
	Pomen Janwr & Co	101,260 feet lumber		2,632.76	do	Do.
	Augustin Masvidal	190 sacks lime		104.50	do	Do.
	Fermin Villaplana	300 sacks lime		199.00	do	Do.
	Ulpiana Aden	136 cubic meters sand	136.00			
		111 water pipes	111.90			
				247.00	do	Do.
31	Salvator Soberals	20 bolts	7.60			
		1 clamp band	.40			
		5 timbers	18.00			
		8 pieces lumber	9.84			
				35.84	Barracks and quarters	Do.
	R. Perez	9 cubic meters sand		9.00	do	Do.
	O. Agramonte	4 door locks	6.55			
		2 gallons turpentine	2.75			
		2 boxes handles	.80			
		1 pound chalk lime	.15			
		80 pounds wire	33.60			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Charles J. Symmonds, assistant quartermaster, United States Volunteers, disbursing officer at Puerto Principe, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 31	O. Agramonte	25 pounds staples	$1.75		Barracks and quarters	Specific use not more definitely stated.
		2 hinges	.60			
		1 pound oil	.40			
		116 pounds iron	5.46			
		1 extra key	.75			
		21 yards screen wire	14.00			
		6 pounds blue cobalt	.75			
		48 brooms	24.00			
		10 gallons lubricating oil	10.00	$101.56	.....do	Do.
	Casildo Lopez	95 pounds rope	14.25			
		3 valves	6.50			
		3 elbows	.90			
		1 pound twine	.20			
		1½ pounds asbestos	.53			
		11 couplings	3.90			
		1 connection	.80			
		5 bushings	1.50			
		58 pounds rope	8.70			
		3 putty blocks	3.00			
		30 nipples	12.00			
		5½ pounds packing rubber	2.50			
		30 sponges	3.00			
		1 file	1.00			
		1 line	.20	58.98	.....do	Do.
	Antonio Patnas	145 sacks lime		79.75	.....do	Do.
	Antonio Alvarez	44 cubic meters sand		44.00	Sanitation	Do.
	Santiago Veleda	24 cubic meters sand		24.00	.....do	Do.
	Manuel Morrera	46½ cubic meters sand		46.50	.....do	Do.
		45 cubic meters sand		45.00	.....do	Do.
	Alberto Porro	50 cubic meters sand		50.00	.....do	Do.
	Benito Porro	29 cubic meters sand		29.00	.....do	Do.
	Manuel Morrera	36½ cubic meters sand		36.50	.....do	Do.
	Antonio Alvarez	34 cubic meters sand		34.00	.....do	Do.
	Emilo Cordoro	9½ cubic meters sand		9.50	.....do	Do.
	Antonio Patena	37 cubic meters sand		37.00	.....do	Do.
	Rafael Forres	41 cubic meters sand		41.00	.....do	Do.
	Antonio Pateno	17 cubic meters sand		17.00	.....do	Do.
	Emilio Sainz	22½ cubic meters sand		22.50	.....do	Do.
	Jose Higaldo	2 letter clips	.35			
		1 drinking glass and tray	.45			

		1 ream circular paper	1.20			
		2 padlocks	.45			
		10 reams typewriter paper	22.50			
		50 sheets carbon paper	3.25			
		1 sponge	.10			
		1 box pens	1.00			
		1 letter clip	.40			
		1 official seal	6.00			
				36.20	Rural guard and administration	
	Enrique Montorrlieu	100 blanks		1.50	do	Specific use not more definitely stated; number purchased not stated.
	Juan Albega	Local papers		1.70	do	Specific use not more definitely stated.
	H. Piguan	23 empty barrels		23.00	Barracks and quarters	
	Total			10,279.37		

[Personal property purchased by Maj. John F. Stretch, Eighth United States Infantry, disbursing officer at Habana, Cuba, during the month of August, 1899.]

Aug. 8	Harris Bros. & Co	1 pair speed dogs	$2.50			
		1 typewriter cabinet	31.50	$34.00	Headquarters Department of Habana	
	C. Torre & Co	1 hammer	1.00			
		6 boxes candlesticks	3.60			
		Spanish gold	4.60			
		Reduced to United States currency		4.22	do	
31	M. Ruiz & Co	8,000 blank forms	27.00			
		1,000 envelopes	8.00			
		9 reams typewriter paper	36.00			
		6 bottles paste	2.50			
		2 dozen pencils	2.50			
		2 boxes pens	2.25			
		2 paper punches	3.50			
		11 rubber stamps	13.75			
		1,000 proceeding sheets	3.50			
		1 pair tweezers	1.25			
		1 box dating type	2.50			
		12 boxes paper fasteners	6.00	108.75	do	
28	La Neuva Fabrica de Hielo	16,515 pounds ice		74.31	do	
21	George W. Cobb, jr	1 oak desk		90.00	do	
18	Habana Electric Co	1 Newell lamp, 20 feet circular tubing, 100 feet wire	45.00			
		1 incandescent lamp	4.00	49.00	do	Amount of bill includes labor.
14	Benito Alvarez & Co	12 boxes sapolio soap		2.40	do	
10	S. T. Solloso	2 letter files		2.00	do	
29	S. A. Cohner	90 photographic views		31.50	Report of the commanding general, Department of Habana.	
	Total			396.18		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. John Stafford, Eighth United States Infantry, disbursing officer at Habana, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 26	Knight & Wall Co	594 pounds galvanized sheet iron		$29.60	Used in roofing bakery at La Punta, Habana.	

[Personal property purchased by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba, during the month of August, 1899.]

Aug. 7	Paulino Soles	500 blank forms	$4.00			
		500 blank forms	5.00			
		1 ream paper	5.00			
		1 eraser	1.00	$15.00	For use in the offices of the public works, department of the central region.	Disposed of by Simon Mendoza, chief engineer, second assistant.
	Amezega Garcia & Co	66 feet lumber		1.45	For the light-house at Punta Maya, Ma.	Disposed of by J. M. Portuondo, chief engineer of the central region.
	Jose Mialan	5 carloads lime, 1 carload sand		13.70	do	Do.
	Leandro Uria Co	225 pounds red lead	12.38		do	Do.
		180 pounds burnt oil	18.00		do	Do.
		60 pounds turpentine	6.00		do	Do.
		16 cans white zinc	31.36		do	Do.
		110 pounds rope	13.20		do	Do.
		2 trowels	1.25		do	Do.
		2 rasps	.60		do	Do.
		1 sieve	.75		do	Do.
		10 paint brushes	5.25		do	Do.
		2 lime brushes	.50		do	Do.
		6 small brushes	1.20		do	Do.
		3 pounds iron filings	.75		do	Do.
		12¼ pounds spanish white	.43		do	Do.
		13 metal drawers	2.60		do	Do.
		6 door bolts	2.40		do	Do.
		2 bolts	.50		do	Do.
		24 hooks	3.00		do	Do.
		3 locks	4.00		do	Do.
		1 bit	.40		do	Do.
		1 package screws	1.75		do	Do.
		50 pounds yellow paint	1.50		do	Do.
		25 pounds glue	3.75		do	Do.
		6 pounds yellow ocher	.18		do	Do.
		6 pounds yellow paint	1.50		do	Do.
		1 can yellow paint	1.75		do	Do.

	5 pounds burnt sienna	1.25		do	Do.
	5 pounds black paint	.50		do	Do.
	1 bottle alcohol	.20		do	Do.
	1 bottle vinegar	.10		do	Do.
	½ pound yellow wax	.20		do	Do.
	2 valves	2.00		do	Do.
	3 cans blue paint	1.50		do	Do.
	4 pounds cast-iron pipe	29.83		do	Do.
	4 packages blue paint	1.11		do	Do.
	2 pounds lampblack	.35		do	Do.
	1 piece iron for flagstaff	3.00		do	Do.
	Chalk dust	.25		do	Quantity not specified.
	11 iron gutters	13.75		do	Disposed of by J. N. Portuondo, chief engineer of central region.
	3 iron files	1.50		do	Do.
	14 iron holders for gutters	6.36		do	Do.
	1 package nails	.10		do	Do.
			176.94	do	Do.
Amezago Garcia Co	2 barrels cement	8.72			
	15 bricks	.41			
			9.13	do	Do.
Ramon Vivas	2 empty casks		1.25	do	Do.
Foyo Morono & Co	29 window panes		7.25	do	Do.
Pablo Urrochaga	52 pounds yellow paint	3.51			
	1 barrel cement	4.75			
			8.26	do	Do.
Amerzaga Garcia Co	125 bricks		4.00	do	Do.
Felio Boguna	6 kilos white soap		1.50	For the light-house, Caya Franceo Caibarien, Santa Clara Province.	Do.
Arias & Co	12 brooms		3.45	do	Do.
E. Pando	1 bottle ink	.75			
	100 envelopes	.30			
	1 small bottle ink	.35			
	50 blank papers	.35			
			1.75	do	Do.
Alvarez & Co	12 yards linen cloth	2.40			
	12 yards linen cloth	3.00			
			5.40	do	Do.
Jose Diaz	12 sponges	2.25			
	2 bottles alcohol	.40			
	11½ kilos tallow	2.25			
			4.90	do	Do.
Alvare & Co	2 sacks lime	5.50			
	5 kilos glue	3.25			
	4 cans white paint	7.00			
	12 sheets emery paper	.60			
	2 cans metal polish	1.50			
	1 bottle muriatic acid	1.25			
	1 kilo tin	.80			
	½ kilo rosin	.20			
	2 bottles spirits	.50			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Aug. 7	Alvare & Co	28 meters rope	$3.52			
		5 kilos linseed oil	1.10			
		1 wind tester	3.50	$29.32	For the light-house at Boca de Sagua, Santa Clara province.	Disposed of by J. N. Portuondo, chief engineer of central region.
	Domingo Quintana	6 burnt oil	.81			
		12¼ pounds white paint	.50			
		3 cans metal polish	.45	1.76	For the light-house at Caya Francio, Caibarien, Santa Clara province.	Do.
	Severiano Linares	2 American flags		11.00	For the use of public works, department of Matanzas.	Do.
	Pabo Urrechaga	5 bundles twine		2.83	For the light-house of Santa Clara province.	Do.
	Casiniro Venero	1 table	2.25			
		1 desk	8.10			
		2 wardrobes	18.00			
		2 rocking-chairs	4.50			
		3 chairs	2.70	35.55	For light-house of Matanzas province.	Do.
	A. Carreno Hnos	2 liters ink	2.00			
		12 pencils	.50			
		1 box pens	.50			
		6 penholders	.30			
		2 rules	.55			
		2 penknives	2.50			
		2 inkstands	1.00			
		1 rubber eraser	.20			
		1 ream paper	2.25	9.80	.....do	Do.
	Inclon Garcia Co	48 towels	11.04			
		23 yards linen cloth	9.71			
		4 cot coverings	5.60			
		2 blankets	3.00			
		5 flags	30.00	59.35	For the light-house of Matanzas province.	Do.
	Pablo Urrechaga	5 liters olive oil	1.60			
		3 liters alcohol	.90			
		5 kilograms alcohol	2.30			
		1 bottle alcohol	.25			
		1 bottle olive oil	.30			

15 brushes	7.80
2½ gross matches	2.25
92 sheets emery paper	2.86
2 cans polish	.20
1 pound polish	.40
36¼ pounds soap	4.00
4 dustpans	1.80
54 brooms	16.20
3 pairs nippers	1.50
1 oil can	.20
11 kilograms Spanish whiting	.66
4 lime brushes	.60
8 paint brushes	3.25
1 chisel	.40
5 brushes	2.70
5 kilograms glue	1.45
10 kilograms manila rope	3.25
3 chamois skins	4.05
1 hatchet	1.00
1 brick	.05
3 machetes	2.60
2 hammers	1.35
1 metrical measure	.40
1 whetstone	1.20
4 small brushes	.40
1 saw	1.00
2 kilograms polish	1.45
2 pairs curved scissors	1.35
1 pair tinners' scissors	1.00
1 bench screw	2.50
25 kilograms linseed oil	5.65
20 kilograms turpentine	4.50
2 cans red lead	2.70
8 cans assorted paint	14.44
2 rasps	.60
2 screws	2.60
4 iron buckets	2.52
2 washing tubs	4.50
1 iron crowbar	1.65
2 lanterns	1.50
1 shovel	1.25
3 monkey wrenches	1.05
2 clocks	14.00
2 sets scales	24.00
5 small lamps	2.00
25 lamp chimneys	2.50
4 cans gray paint	7.20
2 cans black paint	3.45
11 kilograms glue	3.17
2 small brushes	.20
4 steel files	.80
5 kilograms cotton waste	1.20

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchase by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Bemarks.
Aug. 7	Pablo Urrechaga	1 skein hemp	$0.60			
		1 pair curved scissors	.75			
		1 level	1.00			
		1 pair scissors	.75			
		¼ kilogram rosin	.20			
		1 kilogram tin	.95			
		2 kilograms rotten stone	.40			
		3 knives, 3 forks	2.05			
		3 kilograms vermilion paint	1.49			
		2 cans red lead	1.80			
		2 tumblers	.30			
		5 liters spirits	2.03			
		2 kilograms spun cotton	1.90			
		1 lamp chimney	.25			
		1 calfskin	5.00			
		4 skeins hemp	1.60			
		2 kilos hemp	.60			
		3 meters canvas	.90			
		¼ kilo tacks	.25			
		1 small pulley	.50			
		1 small funnel	.20			
		1 hatchet	1.00			
		1 basin	.30			
		3 kilos nails	.27			
		1 washstand	1.00			
		2 ladders	8.75			
		2 grinding stones	9.00			
		27 chairs	45.90			
		4½ dozen sponges	4.50			
				$268.94	For the light-house of Matanzas province.	Disposed of by J. N. Portnondo, chief engineer of central region.
	Jose Soler	128 feet lumber	4.09	.....	Public works for the light-house at Cayo Diana.	Do.
		2 barrels lime	4.00	.....	Public works for the light-house, Piedras del Norte.	Do.
				8.09		
	Ramon Reymico	4 rubber stamps		10.00	Public works for Matanzas province	Do.
	Aguiler & Garcia	1 yard felt	3.60			
		1 pane glass	1.25			
		3 panes glass	3.25			
				8.10	.....do	Do.
	Jose M. Zarrebaitie	1 marine glass		14.40	.....do	Do.
	A. Carreno Hnos	500 blank forms	6.00			

		1 ream Spanish paper	3.00		
		30 quires Spanish paper	3.00		
		2,000 blank forms	12.00		
		30 sheets Spanish paper	.30		
		1 box pens	.60		
		1 quire wrapping paper	1.00		
		3 locks	1.05		
		1 blank index book	.70		
		1 liter ink	1.00		
				28.65	Justice department for the superior court of Matanzas. Disposed of by Belisario Cespedes, president, for the superior court.
	Vicento Guas Mariano	6 brooms		2.80	.....do ..... Do.
	J. M. Egano	1 machine ribbon	1.10		
		1 box carbon paper	5.75		
		6 rubber erasers	.60		
		1 box copying paper	2.50		
				9.95	.....do ..... Do.
	Clemento Valdes	2 iron pipes		10.50	Public instruction, Institute of Matanzas. Labor included in amount of bill; disposed of by Edwardo Diaz, director.
	Paulino Soles	3¼ reams Spanish paper	10.75		
		3¼ liters ink	1.20		
		2 spools thread	.60		
		1 pocket inkstand	.50		
		1 box pens	.70		
		240 blank forms	1.25		
				15.00	Justice department, for using at the office of the judge of "Palacio," Matanzas. Disposed of by Cecilio, Vera, and Gomez, first instance judges.
		3 spools thread	.90		
		½ liter ink	.75		
		1 bottle mucilage	.20		
		3¼ reams Spanish paper	10.75		
		1 box pens	.90		
		1 box wafers	1.25		
		50 envelopes	.25		
				15.00	Justice department, for use in the office of judge of the "Mercado," Matanzas. Disposed of by Jose Carbarrocas, first instance judge.
8	Ampudia Fuentes	1 refrigerator		13.00	For use in the office of the finance administration of Matanzas. Disposed of by Manuel Rodriguez, finance administration.
	C. F. H. Neely	1,000 official envelopes		6.25	.....do ..... Do.
	H. Carreno Hnos	3 blank books	3.25		
		1 box pens	.70		
		1⅝ reams paper	6.65		
		2 boxes paper fasteners	.90		
		1 quire paper; 100 envelopes	1.16		
		1 spool thread	.25		
		1 bottle ink	.40		
		1 bottle mucilage	.45		
		¼ ream invoice paper	.90		
				14.66	.....do ..... Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 8	Manuel P. Gonzalez	Paper, sealing wax, ink, wafers, pens, stationery.		$15.00	For use in the office of the judge at Colon, Matanzas province.	Quantity of purchase not stated; disposed of by Evaristo G. Avellomel, first instance judge at Colon, Matanzas.
	J. Martinez & Co	150 blank forms	$4.50			
		300 envelopes	3.55			
		1 ream paper	7.75			
		1 bottle ink	.70			
		Spanish gold	16.50			
		U. S. currency, rate of 110 per cent.	1.50	15.00	For use in the office of the instance judge at Cardenas, Matanzas province.	Disposed of by Benito J. R. Maribona, first instance judge at Cardenas, Matanzas province.
	Fernandez & Alvarez	Blotting paper, pens, thread, mucilage	5.25			
		Writing paper	9.75	15.00	For use in the office of first judge at Alacranes, Matanzas province.	Quantity of purchase not specified; disposed of by Francisco Diaz Hernandez, first instance judge at Alacranes, Matanzas province.
	A. Carreno Hnos	2 blocks paper	1.20			
		Pens	.20			
		3 bottles ink	.55			
		500 envelopes	2.00			
		4 quires Spanish paper	.23			
		½ ream writing paper	1.50			
		1 rule	.75	6.43	For use in the office of the provincial board of agriculture, industry, and commerce of Matanzas.	Disposed of by Julio J. Pastoriza, secretary of the provincial board of agriculture, industry, and commerce of Matanzas.
	C. F. W. Neely	1,000 envelopes		6.50	For use in the office of the civil governor at Matanzas.	Disposed of by P. E. Betancourt, civil governor of Matanzas.
		do		6.50	For use in the office of the finance administrator, Matanzas.	Do.
	Paulino Soles	2 brooms, 2 dusters	1.60			
		2 blankets, 2 brooms	2.00			
		1 ream paper	3.00			
		6 sheets blotting paper	.60			

		1 ream paper ..... 3.10 500 sheets French paper ..... 2.00 1 box paper fasteners ..... .60 3 pencils ..... .38 1 rubber ..... .40 1 eraser ..... 1.25 1 iron hook ..... .30 1 blank book ..... 5.00 200 blank forms ..... 2.50 6 penholders ..... .27 Spanish gold ..... 23.00 U. S. currency, rate of 110 per cent. 2.10	20.90	For use in the office of the civil governor of Matanzas.	Disposed of by P. E. Betancourt, civil governor of Matanzas.
	Total	.....	914.26		

[Personal property purchased by William M. Talbott, first lieutenant, Signal Corps, United States Volunteers, disbursing officer at Habana, Cuba, during the month of August, 1899.]

1899. Aug. 10	H. Arvier	2 rubber stamps	$8.00	Rural guard and administration	Specific use not more definitely stated.
	Jose Eligio Masqueva	200 copper crowfoots, 6 by 8 ..... $14.00 166 pounds copper insulated wire .. 66.40 100 porcelain insulators ..... 3.35 500 copper crowfoots, 6 by 8 ..... 35.00	118.75	.....do	Do.
	Martain Bros. & Co	1 can harness dressing ..... 1.25 1 brass metal ..... .75 1 chamois skin ..... .75 1 burnish steel ..... .75	3.50	.....do	Do.
	Garcia Cernuda & Co	21 lamps ..... 78.75 5 lamps ..... 21.25 7 lamps ..... 26.60 5 lamps ..... 20.00 Spanish gold ..... 146.60 Reduced to U. S. currency	131.94	.....do	Do.
		36 chimneys ..... 7.50 36 shades ..... 16.50 24 wicks 1.00	25.00	.....do	Do.
	J Borbello	1 lounge	15.90	.....do	Do.
	Harris Bros. & Co	1 Remington typewriter, model No. 7	108.00	.....do	Do.
	P. P. Elejalde	1 Phenix rack, No. 1	1.50	.....do	Do.
		1 office chair ..... 7.00 2 office tables 24.00			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by William M. Talbott, first lieutenant, Signal Corps, United States Volunteers, disbursing officer at Habana, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
Aug. 10	P. P. Elejalde	3 armchairs	$13.50			
		2 hatracks	11.50			
		2 screens	11.00			
		1 hatrack	6.50			
				$73.50	Rural guard and administration	Specific use not more definitely stated.
11	J. H. Steinhart	20,000 blank forms		130.00	do	Do.
	Krajewski, Pesant & Co.	6 buzzers		3.24	do	Do.
10	Manuel Fernandez	1 wooden balustrade			Rural guard and administration; used in telegraph office, Habana.	
		1 wooden table			do	
		31 wooden pile boxes		28.80	do	
12	Krajewski, Pesant & Co.	2 wall telephones	45.00			
		200 copper crowfoots	16.00			
				61.00	Rural guard and administration	Do.
14	G. Alvarez	1,162¼ pounds ice		5.23	do	Do.
14	A. Wrenn & Son	1 one-seated wagon		200.00	Rural guard and administration. Use of disbursing officer, S. C.	Do.
18	J. Henry Steinhart	6,900 blank forms	54.00			
		2 rubber stamps	3.00			
				57.00	Rural guard and administration	Do.
19	Sala & Sons	2 sponges	.70			
		1 chamois skin	1.00			
		1 brush	1.50			
		1 currycomb	.40			
		1 duster	2.00			
		1 bottle castor oil	.50			
				6.10	do	Do.
23	Harris Bros. & Co.	1 roll mimeograph paper	2.50			
		1 cyclometer	1.25			
		1 typewriter ribbon	6.00			
		2 type brushes	.50			
				10.25	do	Do.
22	Aguilera & Garcia	5 kegs iron nails	25.00			
		4 enameled washbowls	2.40			
		12 screwdrivers	4.80			
		1 galvanized-tin tub	.50			
		2 washstands	24.00			
		2 water coolers	17.00			
		2 bales hay	2.50			
		4 iron tubs	1.60			

		100 boxes matches ..... .75			
		50 feet rubber hose 7.50			
		6 enameled pitchers 1.20			
		1 jack plane 1.25			
		1 bundle strap 1.25			
		48 touch matches 8.00			
		2 gallons prepared paint 3.00			
		1 varnish brush ..... .25			
		14 bolts and curd 1.68			
		14 bolts with chain 2.80			
		8 padlocks 11.50	116.98	.....do	Do.
25	H. Arvier	Ink stamp pads	1.50	.....	Quantity purchased not specified.
	Total	.....	1,106.19		

[Personal property purchased by Second Lieut. Charles S. Wallace, Signal Corps, United States Volunteers, disbursing officer at Puerto Principe, Cuba, during the month of August, 1899.]

1899. Aug. 31	Joaquin Rodriguez	1 road cart	$75.00	Inspection of telephone lines	Used by First Lieut. Carl F. Hartman, Signal Corps, U. S. Volunteers.
	Aurelio Cruz	91 telegraph poles	58.24	Construction of line between Puerto Podre and La Tunas.	
	Juanato Morale	9 telegraph poles	2.25	.....do	
	Aurelio Bruz	62 telegraph poles	14.80	.....do	
	Total	.....	150.29		

[Personal property purchased by First Lieut. L. S. Upton, Second United States Infantry, collector of customs, disbursing officer at Tunas de Zaza, Cuba, during the month of August, 1899.]

Aug. 31	Alfred Stiefel	Ice	$17.63	Office of the collector of customs at Tunas de Zaza.	Amount purchased not specified.
	Geo. M. Newhall	1 pair scales	80.00	.....do	
	First Lieut. A. E. Williams, Second U. S. Infantry.	20 gallons kerosene oil	2.00	.....do	
	Jose Casadevall	3 pipes	2.10	.....do	
	Montgomery Ward & Co....	1 rubber stamp $0.25			
		1 ink pad ..... .15	.40	.....do	
	Total	.....	102.13		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Frank A. Wilcox, First Infantry, disbursing officer, Guanajay, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
Aug. 16	Sixto Perez	90 bags sand		$9.00	Public works, ports and harbors, not stated.	
17	Rafael Rodriguez y Co	2 whips		1.60	do	
July 12	A. Fernandez & Garcia	200 blank forms		4.00	Rural guard and administration, not stated.	
Aug. 22	Pedro Alvarez	2½ dozen paint brushes		10.28	Sanitation, not stated	
24	Francisco Fernandez	15 sacks charcoal		24.00	Charities and hospitals, not stated	
	A. Fernandez & Garcia	800 blank forms		13.00	Sanitation, not stated	
	Gabriel Ensanat	90 bags sand		6.00	Public works, ports and harbors, not stated.	
31	Vacariel Urra	22 carts rock, 22 carts cement, 15 sacks lime.		46.00	Charities and hospitals, not stated	
	Faustina Alvarez	10 brooms	$10.00			
		1 bottle oil	.10	10.10	Sanitation, not stated	
	Jose Nunez	7 seam wedges	7.00			
		1 link truss rod	5.00	12.00	Public works, ports and harbors, not stated.	
	Gabriel Ensenate	360 sacks sand		24.00	do	
	Narcisco Alvarez	1,000 bricks		14.44	do	
	Patricio Sanchez & Co	5 galvanized-iron buckets		4.27	Sanitation, not stated	
12	Sixto Perez	32⅔ loads sand		65.00	Public works, ports and harbors, construction of bridge on road near Cabanos.	
31	Faustino Alvarez	1 saw	1.20			
		1 hammer	.65			
		4 pounds nails	.28			
		2 files	.20			
		2 machetes	1.60			
		1 hand hatchet	.60			
		1 saw	1.20			
		Paper and pens	.80			Quantity not stated.
		2 iron cubes	.20			
		678 pounds iron	20.34			
		7⅛ pounds bolts	.53			
		1 double saw	3.50			
		50 barrels Portland cement	275.00	307.10	Public works, ports and harbors, construction of public roads near Cabanos.	

	Subsistence department, U. S. A. Frank A. Wilcox, First Lieutenant, First Infantry, commissary.	172 pounds potatoes	4.49		
		102 pounds onions	2.97		
		200 pounds breakfast bacon	21.50		
		617 pounds fresh beef	73.85	102.81	Charities and hospitals, municipal hospital at Guanajay, Cuba.
31	Bernardo Solana	1 rubber stamp, 1 pad		1.12	Rural guard and administration, office disbursing officer, sanitation, Mariel.
	Antonio Nunez	200 sacks lime		100.00	.....do
	Pedro Fernandez	190 sacks lime		95.00	Public works, ports and harbors, construction of road and bridge near Cabanas, Cuba.
	Vacariel Urra	57 carts gravel, 60 carts rock		103.75	Sanitation, repairs civil hospital, Guanajay, Cuba.
	Vda. de Andres Rio y Co.	5,340 feet lumber		176.34	Public works, ports and harbors, construction of road near Cabanas, Cuba.
17	Gonzales Sanchez	200 sacks lime		100.00	Sanitation, Artemisas, Cuba
31	Florentina Mas	45¼ cubic meters rock	81.90		
		54 cubic yards fine rock	270.00	351.90	Public works, ports and harbors, construction of road near Guanajay.
16	.....do	190 cubic yards fine stone	950.00		
		386 cubic meters coarse stone	694.80	1,644.80	.....do
	Vacariel Urra	520 sacks lime		260.00	Sanitation, Guanajay, Cuba
31	Ceperino Sopeno	181 sacks lime		53.10	Public works, ports and harbors, construction of road near Cabanas.
	Fausto Alvarez	8 packages lampblack	.40		
		6 pounds ultramarine blue	.78		
		25 pounds red ocher	.90		
		6 pounds glue	1.20		
		6 liters alcohol	.90		
		4 large sponges	2.80		
		2 brushes	.20		
		12 pounds Manila rope	3.20		
		½ bottle varnish	.25		
		41 pounds nails	2.84		
		32 nails	.49		
		9 packages tacks	.74		
		18 screws	.08		
		2 packages screws	1.40		
		2 barrels Portland cement	11.20		
		1 can turpentine	5.10		
		24 hinges	2.40		
		368 pounds iron and sand	18.40	53.28	Charities and hospitals, supplies civil hospital, Guanajay, Cuba.
		36 urinals	15.00		
		13 tin wash basins	2.00		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Frank A. Wilcox, First Infantry, disbursing officer, Guanajay, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 31	Fausto Alvarez	6 enameled wash basins	$3.00			
		10 gallons coal oil	3.80			
		1 box tomato paste	5.00			
		72 boxes matches	.40			
		100 pounds lard	10.00			
		500 pounds flour	20.00			
		100 pounds potatoes	5.00			
		100 pounds bacon	13.00			
		50 pounds beans	3.00			
		50 pounds black beans	2.00			
		25 pounds salt	.50			
		25 pounds onions	1.50			
		50 pounds split peas	6.00			
		80 pounds soap	5.60			
		2 strings garlic	1.50			
		1 box vermicelli	2.00			
		1 ounce saffron	1.60			
		50 pounds codfish	7.00			
		Spices	.40			Quantity not specified.
		1 ream paper	4.50			
		48 half cans tomato paste	5.00			
		12 cups	.85			
		12½ pounds dried beef	2.75			
		100 pounds lard	10.00			
		50 pounds peas	6.00			
		50 pounds black beans	2.00			
		25 yellow vermicelli	2.50			
		2 strings garlic	1.50			
		2 pounds spice	.70			
		500 pounds flour	20.00			
		50 pounds codfish	6.50			
		2 boxes tomato paste	10.00			
		80 pounds yellow soap	5.60			
		10 gallons coal oil	3.80			
		50 pounds beans	3.00			
		1 ounce saffron	1.60			
		4 pounds ocher	.20			
		1 stew pan	1.60			
		2 slates	1.00			
		6 pounds ocher	.30			
		1 large trough	2.75			

	1 large stove	1.90		
	12 sad irons	3.60		
	1 clothesline	.20		
	6 pounds manila rope	1.38		
	48 eggs	1.92		
		209.45		
	Reduction American gold	34.91		
			174.54	Charities and hospitals, supplies civil hospital at Guanajay, Cuba.
Manuel Vila	24 wooden wheelbarrows	78.00		
	12 picks and handles	12.00		
	30 shovels	22.50		
	do	22.50		
	3 crowbars	9.00		
	2 sledge hammers	3.00		
	4 sledge hammers	3.60		
			150.60	Public works, ports and harbors, repairing bridges and public roads at Cabanas and Bahia Honda, Cuba.
	50 barrels cement	170.00		
	2 blocks and falls	13.50		
	30 shovels	22.50		
	do	22.50		
	24 wooden wheelbarrows	78.00		
	6 crowbars	18.00		
	24 picks	24.00		
	6 pick handles	1.50		
	1 crosscut saw	1.75		
	1 monkey wrench	3.00		
	1 steel tape	6.00		
	7 kegs nails	33.25		
	55 iron bolts	38.00		
	6 sledge hammers	6.60		
	92 pounds rope	11.50		
			450.10	Public works, ports and harbors, repairing bridges and public roads at Cabanas and Bahia Honda.
			4,368.13	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Maj. James L. Wilson, quartermaster, United States Volunteers, disbursing officer at Quemados, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 31	Aspurn & Co	10 rolls asbestos		$50.00	Roofing of band stand at Quemados	
	Manuel Vila	125 pounds yellow ochre paint	$3.75			
		36 panes glass	11.40			
		18 hub onions	3.60			
		2 barrels cement	7.00			
		6 reducers	.60			
		6 plugs	.48	26.83	Repairs to barracks and quarters at Quemados.	
		3 barrels cement	10.20			
		38 panes glass	9.65			
		50 pounds putty	4.00			
		30 gallons coal oil	9.60	33.45	Do.	
	Cagiga Gomez & Co	6,101 feet lumber	196.75			
		200 pieces lumber	18.00	214.75	Rural guard and administration	Specific use not more definitely stated.
	Salmon & Woodson	3,000 pounds lime		14.40	Sanitary work at Quemados	
	Total			339.43		

[Personal property purchased by Capt. Edward B. Ives, Signal Corps, United States Volunteers, disbursing officer at Quemados, Cuba, during the month of August, 1899.]

Aug. 30	U. S. & D. A. Byck	1 rubber stamp		$4.85	Office of the chief signal officer at Quemados.	

[Personal property purchased by Capt. W. M. Wright, Second United States Infantry, disbursing officer at Sagua la Grande, during the month of August, 1899.]

1899. Aug. 12	Feodoro Caraballo	2 oxen		$216.36	Sanitary work, city of Sagua la Grande.	Used and disposed of by First Lieut. Robert McCleave, Second Infantry.
20	Juan R. Foscano	Axle grease		.40	do	Quantity purchased not specified; used and disposed of by First Lieut. Robert McCleave, Second Infantry.
20	Ledo. Jose Sarra	100 pounds creoline	$38.00			
		100 pounds fenic acid	22.00			

		104 pounds bichloride mercury..... 130.00 1,300 pounds sulphate iron..... 39.00 229.00 5 per cent discount..... 11.45 217.55 Reduced to U.S. currency at the rate of 104.70 per cent	207.33	.....do	Do.
24	Pelletier & Garcia.....	1,813 feet lumber, assorted	45.89	For barracks and quarters, city of Sagua la Grande.	Do.
26	Carlos Alfert	2 dozen stable brooms..... 18.42 104 feet rubber hose ..... 109.20 4 nozzles..... 17.40 145.02 Reduced to U.S. currency.....	.....	.....do	Do.
			131.83	Sanitary work, city of Sagua la Grande.	Do.
23	Maj. G. T. Cartright.....	4 draft mules	443.00	.....do	Do.
27	Thomas Bustillo.....	3 dozen poles..... 25.50 1 dozen rake handles..... 3.50 24 rakes ..... 18.00 12 handles..... 3.50 6½ dozen hoes..... 35.75 1 dozen curved machetes ..... 8.00 1 dozen Collins machetes..... 11.00 78 whitewash brushes ..... 17.00 122.25 Reduced to U.S. currency	111.13	.....do	Used and disposed of by First Lieut. Robert McCleave, Second Infantry.
27	Tomas Bustillo	8 trap doors.....	96.00	.....do	Do.
28	Soto y Martinez	44 cubic meters sand ..... 44.00 10 cubic meters clay..... 11.00 16 cubic meters stone..... 16.00	71.00	Repairing sewers, city of Sagua la Grande.	Do.
29	Pedro Solor.....	100 dozen mattresses.....	360.00	For Pocurull hospital, city of Sagua la Grande.	Do.
	Total	.....	1,682.94		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Maj. Charles A. Williams, Seventeenth United States Infantry, collector of customs, disbursing officer at Nuevitas, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 12	Bolano & Cergueda	6 bottles ink		$7.20	Office of the collector of customs, Nuevitas.	
31	Angel Arrebola	500 envelopes	$5.00			
	Iriarte & Bros	400 blank forms	6.00	11.00	do	
		1 can oil		2.00	do	
		2 spools thread		.20	do	
16	Diebold Safe and Lock Co.	1 fireproof safe		345.00	do	
	Total			365.40		

[Personal property purchased by Lieut. Commander Lucien Young, U. S. N., captain of the port, disbursing officer at Habana, Cuba, during the month of August, 1899.]

1899. Aug. 16	Harris Bros. & Co	1 typewriter cabinet		$59.50	Office of the captain of the port, Habana, Cuba.	
		1 Remington typewriter		108.00	do	
		1 typewriter cabinet		42.00	do	
		1 Remington typewriter		108.00	do	
		1 letterpress		10.00	do	
		1 stenographer's chair		8.00	do	
		1 revolving chair		15.00	do	
		6 office chairs		36.00	do	
	Total			386.50		

[Personal property purchased by First Lieut. Frank E. Lyman, Signal Corps, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of August, 1899.]

Aug. 31	Jose M. Gonzalez	1 record file		$8.50	Military telegraph office at Cruces, Cuba.	
	Ramon Oliveros & Co	8 gallons kerosene oil		3.20	Military telegraph office at Colon, Cuba.	
	A. Garcia & Co	2 lamps		1.60	Military telegraph office at Santa Clara, Cuba.	
	Total			13.30		

[Personal property purchased by Capt. H. H. Benham, Second United States Infantry, disbursing officer at Trinidad, Cuba, during the month of September, 1899.]

1899. Sept. 30	Alvarez y Cuervo	100 blankets	$81.50		
		200 white sheets	80.00		
		50 pillows	22.50		
		200 pillowcases	20.00		
		300 towels	36.00		
		30 Cuban cots, canvas coverings	30.00		
		50 nightgowns, male	22.50		
		50 nightgowns, female	22.50		
		25 pajamas	15.00		
				$330.00	For civil hospital of city of Trinidad.
	Villa y Fernandez	6 cans white paint	10.80		
		5 gallons boiled oil	5.00		
		6 cans green paint	9.00		
		200 feet lumber	7.20		
		9 pounds nails	.63		
		2 empty barrels	1.00		
		2 paint brushes	.70		
		4 cans white paint	7.20		
		3 gallons boiled oil	3.00		
		1 can white paint	1.80		
		1 can black paint	1.50		
		2 pounds blue paint	.20		
		55 feet lumber	1.87		
		3 pounds wire nails	.25		
		14 feet lumber	.45		
		2 pounds turpentine oil	.30		
		2 pounds wire nails	.10		
		2 pounds copper nails	.80		
		1 pair hinges	.20		
		6 pounds nails	.42		
				52.42	Repairs of barracks and quarters, city of Trinidad.
		811 feet lumber	27.31		
		1 grindstone	1.00		
		6 pounds wire nails	.42		
		10 pounds wire nails	.70		
		6 sickles	1.50		
				30.93	....do
	Francisco Arteaga	500 common bricks		6.40	Repairs on court and military building, headquarters, city of Trinidad.
	Jose Isla	34,000 pounds lime		95.20	For sanitary work, city of Trinidad.
	Total			514.95	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Preston Brown, Second United States Infantry, disbursing officer at Cienfuegos, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.	Amount paid.	Disposition and use.	Remarks.
1899. Sept. 5	Valentine Roman	693 cubic yards stone	$1,143.45	For use in sanitation, Cienfuegos	Specific use not more definitely stated.
	Augustin Placios	328 bags lime	196.80	do	Do.
	Total		1,340.25		

[Personal property purchased by Capt. Edward B. Ives, signal officer United States Volunteers, disbursing officer at Quemados, Marianao, Cuba, during the month of September, 1899.]

1889. Sept. 5	Salmon & Woodrow	1,117 feet hardwood poles	$558.60	Rural guard and administration—use not stated.	

[Personal property purchased by Capt. Abner Pickering, Second United States Infantry, disbursing officer at Trinidad, Cuba, during the month of September, 1899.]

1899. Sept. 11	Mariano Yznago	4,000 pounds lime	$20.00	Sanitation of village at Condado	Specific use not more definitely stated.
13	Jose Ysla	1 sheet glass	.80	Barracks and quarters	
	Total		20.80		

[Personal property purchased by First Lieut. Frank E. Bamford, Fifteenth United States Infantry, disbursing officer at Ciego de Avila, Cuba, during the month of September, 1899.]

1899. Sept. 11	Teodora J. Masses	6 sacks lime	$3.00	Repairs to barracks and quarters at Ciego de Avila, Cuba.	
14	Juan Beldarraian	200 leaves, palm	3.00	do	
18	Pascual Gonzales	100 cords, palm	1.20	do	
29	Antonio Esteras	200 leaves, palm	3.00	do	
29	Jose Anbacoba	150 leaves, palm	2.50	do	
	Total		12.70		

[Personal property purchased by Dave H. Schuhmann, acting collector of customs, disbursing officer at Guantanamo, Cuba, during the month of September, 1899.]

Sept. 14	J. Baumgarten & Son	1 seal, steel	$9.00	Office of the collector of customs at Guantanamo, Cuba	
		1 stamp machine, numbering	9.00	do	
		2 stamps, band, dating	7.00	do	
		2 stamps, self-inking	7.00	do	
		6 pads, stamp	2.50	do	
		2 stamps, dating, small	.50	do	
		3 stamps, round, cushioned	2.75	do	
		1 stamp, round, cushioned, large	1.50	do	
		3 stamps, small	1.25	do	
	Total		40.50		

[Personal property purchased by Capt. John Biddle, Corps of Engineers, U. S. A., disbursing officer at Matanzas, Cuba, during the month of September, 1899.]

1899. Sept. 18	Maj. J. S. French	Oil for lamps	$1.04	Repair of roads around Matanzas, Cuba.	Quantity or character not stated.
16	Binkerhoff & Co	8 tons coal	40.00	do	
	Total		41.04		

[Personal property purchased by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago, Cuba, during the month of September, 1899.]

1899. Sept. 4	Bartolome Mestre	1 blank book	$8.00			
		1 box pens	1.00			
		1 eraser	.50			
		1 index book	1.00			
		1 memorandum book	.35			
		4 bottles ink	4.30			
		750 blank forms	14.00			
		30 sheets wrapping paper	.75			
		5 reams writing paper	15.50	$45.40	For use in the civil governor's office.	Disposed of by Tomas Padro Grinan.
	Manuel Morales Hernandez	42 blank forms (extra pages)	84.00			
		300 copies official bulletin	75.00			
		3,600 blank forms				
		60 copies municipal budget	42.50	201.50	To be used in the civil government service.	Disposed of by Governor Demetrio Castillo.
	Jose Martinez	1 rubber stamp		3.00	do	Disposed of by Tomas Padro Grinan acting civil governor of Santiago, Cuba.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 5	Gutierrez Hermanos	1 annuary		$5.00	To be used in the civil government service.	Disposed of by Tomas Padro Grinan, acting civil governor of Santiago, Cuba.
19	H. Hellinger	24 towels		4.00	do	Do.
4	Bartolome Mestre	12,000 blank forms		66.00	For the superior court audiencia	Disposed of by Urbano Sanchez Hecharania, president of the audiencia of Santiago, Cuba.
5	Gutierrez Hermanos	6 reams writing paper	$13.50			
		500 envelopes	2.50			
		5 boxes pens	3.50			
		6 bottles ink	6.60			
		6 bottles mucilage	1.20			
		12 pencils	.40			
		6 penholders	.25			
		5 sheets blotting paper	.60			
		6 boxes paper fasteners	1.80			
		2 blocks paper	.50			
		250 square envelopes	.75			
		2 portfolios	3.00			
		1 blotting pad	.60			
		1 call bell	1.25			
		5 paper files	2.50	38.95	For use in the court of first instance, north district, Santiago, Cuba.	Disposed of by Fernanda Salcedo, judge.
18	T. Padro Grinan	2,000 envelopes		11.87	For use in the court of first instance, south district, Santiago, Cuba.	Disposed of by Erasmo Regueiferos, judge.
1	Ubaldo Ochoa	1 cedar wardrobe		10.00	For use in the assistant branch of finance office at Holguin, Cuba.	Disposed of by Antonio Aguilera, assistant treasurer of finance, at Holguin, Cuba.
14	Floridano Ochoa	1 rubber stamp		4.00		
2	Jose S. Betancourt	3 rulers	3.75			
		6 iron hooks	3.00			
		3 blotting pads	4.50			
		6 paper weights	3.50			
		1 inkstand (2 wells)	2.75			
		2 inkstands	4.00			
		3 erasers	2.25			
		1 copying book	1.60			
		3 paper files	4.50	29.85	For use in the assistant branch of hacienda office at Holguin, Cuba.	Disposed of by Antonio A. Aguilera, assistant treasurer at Holguin, Cuba.

31	Rimblas Garcia & Co.	3 mahogany tablets	45.00			
		3 revolving chairs	21.00			
		2 spittoons	2.00	68.00	.....do	Do.
14	Gutierrez Hermanos	3 inkstands	4.75			
		1 penwiper	.50			
		12 lead pencils	.60			
		12 penholders	.50			
		2½ boxes pens	1.90			
		2½ reams writing paper	9.25			
		4 bottles mucilage	1.00			
		12 sheets blotting paper	1.20			
		1 portfolio	1.50			
		6 blocks paper	1.50			
		3 bottles ink	2.70			
		1 special pencil	.30			
		1 penholder	.30			
		1 wastebasket	1.00			
		1 call bell	1.80			
		1 box fasteners	.40			
		1 blotting pad	.90			
		3 sheets guide paper	.15	30.25	For use in the assistant branch of hacienda office at Baracoa, Cuba.	Disposed of by Rafael Legras, assistant treasurer at Baracoa, Cuba.
26	P. J. Mones	1 desk	15.00			
		6 chairs	.....			
		2 rocking-chairs	12.00			
		1 mahogany table	8.00			
		1 pine wardrobe	8.00	43.00	.....do	Do.
Sept. 4	Bartolome Mestre	1,500 envelopes	11.00			
		3 bottles mucilage	1.20			
		6 bottles ink	5.30			
		4 boxes steel pens	4.00			
		12 sheets blotting paper	1.80			
		1 spool cotton	.20	23.50	For use in the municipal police force of Santiago, Cuba, province.	Disposed of by Enrique Thomas, chief of police.
5	Gutierrez Hermanos	6 reams writing paper	21.50			
		1 bottle mucilage	.10			
5	Gutierrez Hermano	3 blank books	5.10			
		1 bottle ink	.75			
		100 envelopes	.50	27.95		
Aug. 10	Hilario Ruiz	Wood, fuel	24.80			
		Spices, salt	6.79			
		258 pounds beans	20.64			
		447½ pounds meat	89.50			
		2,572 rations of bread	154.32			
		145 pounds peas	14.50			
		408 pounds bacon	48.96			
		1,555 pounds potatoes	76.95			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Emilio Bacardio, treasurer of finance, disbursing officer at Santiago, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 10	Hilario Ruiz	996 pounds rice	$39.84	$504.40	Maintenance of prisoners in the jail of Holguin, Cuba.	Quantity purchased not specified. Disposed of by Antonio Aguilera, assistant treasurer of finance at Holguin.
		62 pounds coffee	12.40			
		124 pounds sugar	9.30			
		64 pounds vermicelli	6.40			
	Total			1,116.67		

[Personal property purchased by Maj. George S. Cartwright, quartermaster, U. S. Volunteers, disbursing officer at Matanzas, Cuba, during the month of September, 1899.]

Sept. 12	Jose Menendez	104 large stones		$72.80	For use of department of street cleaning and sanitation.	Specific use not more definitely stated.
16	Ramon R. Candal	80 cubic yards stone		80.00	do	Do.
18	Clemente Valdes	20 galvanized-iron garbage cans	$75.00	85.00	do	Do.
		4 buckets	10.00			
21	Carlos Booth & Co	23,315 pounds hay	268.12	608.12	do	Do.
		20,000 pounds oats	340.00			
	Odorless Excavating Apparatus Co.	24 Pittring barrels		156.00	do	Do.
25	Geo. H. Smith	20 barrels carbolic powder		400.00	do	Do.
27	Ramon Rodriguez	1 water tank		300.00	do	Do.
	Clemente Valdes	400 portable commodes		720.00	do	Labor included in amount of bill.
28	Felix Garcia	79 cubic yards stone		55.30	do	Do.
30	Bisto Ramarez	1,000 sacks lime		400.00	do	Do.
	Jose Zabala	42 pieces pine lumber		21.54	Barracks and quarters	Do.
		30 barrels Portland cement	120.00	130.00	For use of department of street cleaning and sanitation.	Do.
		459 feet pine lumber	10.00			
	T. Bea & Co	10 gallons cylinder oil	5.50			
		5 gallons machine oil	3.00			
		25 pounds cotton waste	2.50			
		12 sheets emery cloth	.30			

		10 pounds yellow ocher	.30			
		2 pounds blue ocher	.20			
		74 tons Cumberland coal	370.00			
		2 gallons boiled oil	1.40			
		200 pounds blacksmith's coal	.70			
		100 pounds pig iron	4.50			
		10 pounds sulphur	.30			
		1 horse rasp	.75			
		1 paint brush	1.50			
		2 quarts alcohol	.80			
		2 round-pointed shovels	1.50			
		1 lantern	.75			
		1 Yale padlock	1.00			
		2 boxes horseshoe nails	6.00			
		5 yards canvas	1.75			
				402.75	do	Do.
	Santiago Alegria	20 gallons mineral oil	6.00			
		2 packages copper nuts	1.00			
		8 pounds nails	.50			
		1 pair hinges	.15			
		1 force pump	17.00			
		13 1½-foot pipe	1.76			
		1 strainer	1.50			
		50 feet rubber hose	17.50			
		1 nozzle	1.00			
		6 bolts	.60			
		1 hose coupling	.25			
		100 pounds strap iron	3.75			
		6 pickax helves	1.50			
				52.51	do	Do.
	D. Echeverria	1 shaft	5.00			
		24 new spokes	18.00			
		2 wheel tires	4.00			
		11 iron bolts	.70			
		14 pounds sheet iron	.45			
		10 screws	.20			
		20 small wooden blocks	1.50			
				29.85	do	Do.
7	Carlos Synos	50 can covers		10.00	do	Labor included in bill.
16	Perfecto Gonzalez	14 cubic yards stone		7.00	do	Do.
29	Paulino Soles	100 sheets paper	.75			
		1 letter book	2.25			
				3.00	do	Do.
30	A. Carreno Hernanos	100 record sheets	3.15			
		400 assorted printed matter	7.20			
		500 memorandum sheets	1.80			
				12.15	do	Do.
	Total			3,546.02		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[By Maj. James L. Wilson, quartermaster, United States Volunteers, disbursing officer at Quemados de Marianao, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 20	Maj. Oliver E. Wood, C. S., U. S. Volunteers.	24 cakes Sapolio		$1.47	Rural guard and administration	Specific use not more definitely stated.
	Francisco Barcelo	2 doors, complete		11.60	Barracks and quarters	Do.
	Total			13.07		

[Personal property purchased by Capt. Harry B. Chamberlin, assistant quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of September, 1899.]

1899. Sept. 5	Studebaker Bros	2 carts, dump	$72.00			
		2 harness, sets	39.00	$111.00	Sanitary department, Jovellanos, Cuba.	
10	Vicente Avio	1 pump	30.00		Sanitary department, Colon, Cuba	
		3 bars iron	1.12		do	
		3 pieces tubing, iron	10.19		do	
		3 unions	.75		do	
		Medicines	3.75		do	Quantities and kinds purchased not specified.
		8 pounds disinfectant	.48		do	
		8 screws	.80	47.09	Sanitary department, Cardenas, Cuba	
20	Leoncio Taylor	7 tons lime		70.00	do	
30	Pedro Escaig	3 bolts	.40			
		1 rail, iron	2.00	2.40	Sanitary department, Colon, Cuba	Specific use not more definitely stated.
30	Ramon Oliveros & Co	6 sacks corn	21.00		Feed for stock of the sanitary department, Colon, Cuba.	
		25 pounds salt	.50	21.50	Sanitary department, Colon, Cuba	Do.
30	Vicente Avio	2 chains	.90			
		1 hammer	.90			
		1 handle, sledge	.25			
		2 brooms, stable	1.50			
		1 lock	1.50			
		1 barrel cement	5.50			
		1 bottle oil, cocoa	1.00			

		1 bucket, iron ..... .50 4 pounds nails ..... .24 Lumber 3.72	16.01	.....do	Specific use not more definitely stated; quantity purchased not more definitely stated.
	Total	.....	268.00		

[Personal property purchased by Capt. Walter H. Chatfield, Fifth United States Infantry, commanding post, disbursing officer at Baracoa, Cuba, during the month of September, 1899.]

1899. Sept. 9	Candido Cuenio	2 iron hoes	$1.00	For use on barracks and quarters....	Specific use not more definitely stated.
	Paster Gonzalez	10 bales oats	8.00	.....do	Do.
	Joaquin Nicles	4 pounds packing ..... $0.80 1 pound white paint ..... .20 3 "Cayro" fasteners ..... .30 2 pounds rubber ..... .40	1.70	For use on barracks and quarters, repairing pump.	
	C. Sanfos	8 white tin cans	16.00	For use on barracks and quarters, office quarters.	
	Franco Marotto	1 valve	10.00	For use on barracks and quarters, water-closets.	Labor included in bill.
13	Conde & Abalo	12 lamp chimneys	2.25	For use on barracks and quarters, lighting Fort Wood.	
		6 cans zinc paint ..... 10.50 2 gallons linseed oil 1.80	12.30	For use on barracks and quarters, painting officers' quarters.	
		20 pounds glue ..... 4.00 4 lime brushes 1.60	5.60	For use on barracks and quarters, repairs Fort Wood.	
		16 packages blue powder ..... 3.20 3 lime brushes ..... 1.20 10 pounds glue 2.00	6.40	For use on barracks and quarters, repairs Fort Galanao.	
		2 cans white paint ..... 3.00 4 packages blue powder ..... .80 1 gallon linseed oil ..... 1.00 1 paint brush ..... .30	5.10	For use on barracks and quarters; repairs to Fort Galano.	
		6 pounds glue ..... 1.20 3 pounds nails ..... .50	1.70	For use on barracks and quarters; officers' quarters.	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Walter H. Chatfield, Fifth United States Infantry, commanding post, disbursing officer at Baracoa, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 13	Cuban-American Trading Co.	1 barrel nails		$7.00	For use on barracks and quarters; officers' quarters.	
		500 feet lumber	$17.50			
		6 rolls tin	36.00	53.50	For use on barracks and quarters.	
	Franco Marotto	69 yards gutter, 65 iron hooks (Spanish gold)	86.25			
		27 yards pipe	20.25	96.75	Barracks and quarters; water gutters, Fort Wood.	Labor included in bill; discount of 10 per cent allowed; 90 cents error allowed.
	Mones & Co	250 tiles		15.00	Barracks and quarters; officers' quarters, Fort Wood.	
	Casanovas, Ping & Co	2 barrels lime	1.60			
		16 pounds wooden poles	3.20	4.80	Barracks and quarters; repairs to Fort Galano.	
	Estaban Cotarelo	1 iron plate	1.00			
		1 iron cart screw	.50	1.50	Barracks and quarters; repairs to Fort Wood.	
	Joaquin Nicle	1 file		1.00	Barracks and quarters; repairs to pump.	
		2 pump arms		5.00	do	
8	Martin Mas	5 pounds blasting fuse		6.00	For use on public works, ports and harbors.	
13	Conde & Abalo	1 bottle ink	2.30			
		1 box pens, 2 pencils, 2 penholders	.30			
		2 reams paper	9.00			
		1 bottle mucilage	.45			
		1 tube	.25	12.30	For use of rural guard and administration.	Specific use not more definitely stated.
		1 can coal oil	2.25			
		2 brooms	.80			
		1 tube	.20			
		1 inkstand	.60			
		6 wicks	.20	4.05	For use of rural guard and administation.	Do.

	Atlanta Rubber Stamp Company.	15 rubber stamps; 1 red stamp pad	2.60	do	Do.
	E. de las Cuevas	50 printed forms	3.00	For use of public works and harbors, light-house reports.	Do.
	Total		282.55		

[Disbursements made by First Lieut. John J. Ryan, United States Volunteer Signal Corps, disbursing officer at Puerto Principe, Cuba.]

1899. Oct. 7	Vivente Rodriguez Co.	1 incandescent lamp		$0.50	Rural guard and administration	Specific use not more definitely stated.
		1 incandescent lamp	$0.50			
		1 socket	.80			
		2 incandescent lamps	1.00			
				2.30	do	Do.
	Total			2.80		

[Personal property purchased by Maj. Orlando Ducker, surgeon, United States Volunteers, disbursing officer at Las Animas Hospital, Habana, Cuba, during the month of September, 1899.]

Sept. 19	Antonio Diaz	1,970 feet assorted lumber		$52.04	For repairs to Las Animas Hospital, Habana.
29	J. J. Warren	2 autoclaves		250.00	For disinfecting clothing and rooms, Las Animas Hospital.
30	C. Torre & Co	2 mouse traps	$1.50		
		4 bolts and nuts	.20		
		1 safety valve	4.00		
		2 T's	.90		
		3 universal unions	2.30		
		2 elbows	.60		
		7 nipples	1.40		
		1 flange	.60		
		4 bolts	.20		
		1 elbow	.25		
		1 glove valve	1.25		
		2 nipples	1.00		
		1 metal saw	1.00		
		1 universal union	.25		
		80 feet pine	24.00		
		6 elbows	4.50		
		6 T's	6.00		
		298 pounds pipe	20.86		
		12 bushings	.96		
		16 universal unions	3.70		
		20 elbows	2.50		
		20 sockets	1.80		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Maj. Orlando Ducker, surgeon, United States Volunteers, disbursing officer at Las Animas Hospital, Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Sept. 30	C. Torre & Co	12 T's	$1.30			
		72 pounds lead pipe	7.20			
		5 pounds chains	.50			
		1 padlock	.40			
		8 cocks	2.80			
		6 T's	.30			
		6 bushings	.60			
		1 universal union	.60			
		1 T	.30			
		1 metal saw	.50			
		1 roll thread	.30			
		1 pipe wrench	1.75			
		2 brushes	1.40			
		1 brush	1.00			
		1 can paint	.20			
		4 pounds staples	.30			
		5 gallons tar	1.50			
		2 cans paint	.40			
		3 rolls thread	.45			
		1 cover	.10			
		3 drills	1.20			
		1 sheet copper	.45			
		1 can paint	.20			
		2 funnels	.70			
		3 soap dishes	.60			
		3 valves	6.95			
		1 grindstone	2.88			
		2 brushes, with handles	3.00			
		1 bushing	.30			
		1 crank	.65			
		1 brush	.50			
		2 locks	3.00			
		2 chain bolts	.50			
		2 packages screws	.80			
		8 pairs hinges	.60			
		1 valve	.75			
		1 pair hinges	.25			
				$125.00	For improvements at Las Animas Hospital.	
		2 barrels cement	10.00			
		1 oil can	3.75			

		2 packages screws	.75		
		1 pair hinges	.20		
		3 pounds cotton waste	.45		
		6 door knockers	.60		
		8 window panes	1.60		
		24 "lavas"	.40		
		2 hinges	.25		
	Marina, Sierra & Co	24 sheets emery paper	.70	18.00	For repairs to Las Animas Hospital.
		12 sheets sandpaper	.10		
		1 padlock	1.75		
		2 barrels cement	9.00	11.55	do
	Pons & Co	1,060 flooring tiles	71.49		
		1 lead siphon	1.00		
		2 valves	3.00		
		1 rubber hoop	.20		
		2 barrels sifted earth	1.50		
		1,000 roofing tiles	70.00		
		Spanish silver	147.19		do
		Reduced to U. S. currency		133.80	
	J. J. Warren	1 disinfecting pump, 1 pump cart, 1 spray tank, rubber hose.		79.85	For use at Las Animas hospital; disinfecting.
	Antonio Diaz	3,300 feet assorted lumber		84.49	For repairs to Las Animas Hospital, Habana.
	Total			754.73	

[Personal property purchased by Capt. Thomas F. Davis, United States Infantry, collector of customs, disbursing officer at Santiago de Cuba, Cuba, during the month of September, 1899.]

1899.					
Sept. 15	Gutierrez Hermano	1 Spanish tariff		$2.00	Office supplies
	Manuel Morales Hernanos	500 blank forms		5.00	Customs service
29	O. Morales & Co	1 graduated glass		1.90	Office use
	Virginio Porro	2¼ pounds cotton rope	$0.88		
		6 chimneys	.90		General expenses
		20 gallons coal oil	6.50		do
		1 feather duster	.80		do
		1 liter ink	1.25		do
		20 sheets blotting paper	1.40		do
		12 wicks	.10		do
		6 pairs iron hinges	2.10		Repairing office furniture
		2 patent padlocks	1.40		do
		2 keys			do
		4 iron rings	.20		do
		1 can white paint	1.25		Painting launch
		1 can green paint	.20		do

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Thomas F. Davis, United States Infantry, collector of customs, disbursing officer at Santiago de Cuba, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 29	Virginio Porro	1 can blue paint	$0.20	$17.18	Painting launch	
	Juan E. Ravelo	3,500 blank forms	17.00			
		1 ream ruled paper	3.25	20.25	Office supplies	
	E. Aragon	10 feet pipe	1.10			
		2 universal unions	.50			
		1 clamp	1.00			
		1 iron bearing	.60			
		5 nipples	1.20			
		1 fire tool	.60			
		3 brass globe valves	6.75			
		1 lubricating cap	.90			
		2 feet pipe	.22			
30	do	2 files	1.40			
		1 set brasses	4.60			
		2 cold chisels	1.20			
		1 rudder	8.50	28.57	Repairs of steam launch Grillo	
	J. M. Gill	4 cakes soap	.40			
		1 key	.20			
		1 bottle red ink	.40	1.00	Office supplies	
	Virgino Porro	2 zinc oilers	1.00			
		1 deposit oil can	1.00			
		1 oil strainer	.15			
		2 padlocks				
		2 keys	.60			
		1 wrench	1.20			
		1 pipe wrench	2.50			
		1 pipe brush	.75			
		1 brush	.50			
		1 hand lamp	.30			
		1 tubular lantern	.65			
		1 broom	.40			
		2 pounds cotton waste	.75			
		1 gallon cylinder oil	.80			
		1 gallon machine oil	.70			
		6 sheets emery cloth	.20			
		2 pounds packing	1.50			

		1 pound metal waste ..... .60			
		8 pounds rubber packing 2.40			
		2 pounds asbestus ..... .60			
		2 packages tacks ..... .10			
		12½ pounds manila rope 2.00			
		1 hatchet ..... .70			
			19.40	Material for steam launch	
	R. L. Hamilton	750 pounds ice	3.75	For office	
	Total	.....	99.05		

[Personal property purchased by Oscar S. Durfee, military director Jucaro and San Fernando R. R., disbursing officer at Ciego de Avila, Cuba, during the month of September, 1899.

1899.					
Sept. 30	Thomas Puertas	72 meters wood	$61.20	Used as fuel in locomotives	
	Guillermo Oric	155 meters wood	131.75	.....do	
	Mariano Aragon	175 railroad ties	131.25	Used on railroad	
23	.....do	2 sets switch ties	80.00	.....do	
24	Emelio Echemuidia	35 railroad ties	26.25	.....do	
20	Alejandro Suero	.....	.....	.....	
	Balbire	1 scale	15.00	Used on railroad	
Oct. 10	Vidal Serna	8 yards canvas	2.35	.....do	
	Total	.....	447.80		

[Personal property purchased by Capt. Charles B. Vodges, First United States Infantry, disbursing officer at Pinar del Rio, Cuba, during the month of September, 1899.]

1899.					
Sept. 27	P. P. Elejalde	1 desk	$30.00	For office supervisor of census	Disposed of by Pedro M. Pegrino, supervisor census.
	F. Rodriguez & Co	1 door mat $1.00			
		1 feather duster ..... .80			
			1.80	.....do	Do.
		2 cakes toilet soap	.50	.....do	Purchase of soap not covered by subvoucher; disposed of by Pedro M. Pegrino, supervisor census.
	Gabriel F. Hidalgo	4 chairs	8.50	.....do	Do.
		6 towels	1.25	.....do	Disposed of by Pedro M. Pegrino, supervisor census.
	Total	.....	42.05		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by John G. Davis, surgeon, U. S. Volunteers, chief sanitary officer, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
Sept. 28	Jerry J. Warren	500 pounds bichloride		$575.00	Sanitary service, Habana, Cuba	
29	Harris Bros. & Co	6 notebooks	$0.60			
		1 bottle machine oil	.40			
		1 typewriter, Remington	108.00			
		1 typewriter ribbon	1.00			
				110.00	Used in office of chief sanitary officer, Habana.	
30	Manuel Johnson	25½ pounds mercury, bichloride	377.26		Used by disinfection service, Habana.	
		289 pounds acid, muriatic	23.12		do	
		20 demijohns alcohol	54.75		do	
		100 sheets filter paper	.45		Used in the bromatological laboratory, Habana.	
		8 liters muriatic acid	2.00		Used by disinfection service, Habana.	
		4,156 pounds sulphur	166.24		do	
		1 gallon alcohol	.70		do	
		1 pound muriatic acid	.50		Used in bromatological laboratory, Habana.	
		1 pound acid, sulphuric, C. P	.50		do	
		½ pound magnesia sulphate	.05		do	
		½ pound magnesia, chloride	.40		do	
		¼ pound ammonia, molybdate	1.00		do	
		¼ pound starch	.05		do	
		2 demijohns distilled water	2.50		do	
		200 grams starch, glycerite	.22		do	
		2 pounds starch, glycerite	1.30		do	
		12 cakes borated soap	2.00		do	
		1 pound paraffine	.25		do	
		1 kilogram boric acid powder	.26		do	
		1 pound cotton, hydrophite	.35		do	
		1 kilogram alcohol	.26		do	
		720 tubes vaccine	14.40		do	
		1 pound lead paper	.40		do	
		Spanish gold	648.96			
		Reduced to U. S. currency	57.66			
				591.30		
	Ruiz & Co	1 stamp, rubber	.75			
		1 stamp, metal	15.00			
				15.75	Used in the office of chief sanitary officer, Habana.	
	Total			1,292.05		

[Personal property purchased by Maj. John T. French, jr., quartermaster, United States Volunteers, disbursing officer at Habana, Cuba, during the month of September, 1899.]

1899. Sept. 23	Habana Herald Co	Blank forms		$75.86	Used as special and general orders, and as circulars.	Number purchased not specified.
25	Knight & Wall Co	9 windows, 10 by 12 inches, 24 lights	$60.75		
		7 assorted doors	24.19		
		2 assorted transoms	7.75		
		36 sash weights—15 pounds each	14.85		
		4 bundles sash cord	3.40		
		36 sash pulleys, complete	1.50		
		9 sash locks	.90		
		1 knob lock, complete	.40		
		7 knobs	1.05		
				114.79	Used in construction of commissary storehouse.
	Gomez, O'Brien & Co	32 feet 1½-inch galvanized-iron pipe	8.96		
		3 1½-inch galvanized-iron elbows	1.50		
		10 pounds rosin	.70		
				11.16	Used in construction of hospital, Cabanas.
	Benito Alvarez Co	12 padlocks, complete	6.00		
		12 chains	3.00		
		12 hasps, complete	1.50		
				10.50	Used to secure unoccupied buildings not the property of the United States.
	C. Torre & Co	12 ½-inch elbows	.60		
		6 ½-inch tees	.30		
				.90	Used in the construction of commissary storehouse.
23	Benito Batet	117,534 feet lumber		3,396.63	Used in construction of hospital at Cabanas.
		27,185 feet lumber		838.33	Used in construction of barracks at Cabanas.
25	C. F. Hamilton	6 assorted soil bends	1.80		
		2 2-inch ferrules	.50		
		2 bushings	.20		
		5 pounds putty	.40		
		1 sink strainer	.25		
		20 pounds lead	1.00		
		2 1½-inch lead traps	1.30		
		5 feet lead waste pipe	1.75		
		1 1½-inch galvanized-iron tee	.30		
		1 1½-inch plug	.10		
		4 1½-inch galvanized-iron nipples	.80		
				8.40	Used in repairing Santa Clara Battery.
		14 assorted elbows	4.40		
		1 4 by 2 inch tee	.55		
		1 4-inch Y	.55		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Maj. John T. French, jr., quartermaster, United States Volunteers, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 25	C. F. Hamilton	2 water-closets, complete	$58.00			
		2 washstands, complete	24.50			
		9 feet 1¼-inch lead pipe	3.42			
		6 2-inch combination ferrules	2.10	$93.52	Used in construction of commissary storehouse.	
	Ramon Fernandez	3 sacks charcoal		2.55	Used in repairing plumbing of Maestranza Building.	
25	Aspura & Co.	600 pounds white lead	42.00			
		2,148 pounds corrugated sheets iron	1,772.10			
		11 kegs nails	41.25			
		75 gallons linseed oil	45.00			
		77 top bolts	11.55			
		77 bottom bolts	5.39			
		500 feet galvanized iron	55.00			
		25¾ pounds sal ammonia	3.60	1,975.89	Used in construction of hospital at Cabanas.	
		365 pounds ⅜-inch iron bar	10.95			
		3 strap hinges	.45			
		60 feet ½ galvanized-iron pipe	4.20			
		2 brass faucets complete	1.40			
		40 pounds pig lead	1.60			
		50 gallons linseed oil	30.00			
		10 gallons turpentine	6.50			
		600 pounds white lead	42.00			
		10 pounds dry lampblack	1.00			
		10 pounds black drop in oil	2.00			
		5 pounds ultramarine	1.60			
		10 pounds Indian red in oil	2.00	103.70	Used in construction of commissary storehouse.	
		20 gallons boiled oil		12.00	Used in construction of hospital at Matanzas.	
		200 pounds white lead		14.00	Used in construction of commissary storehouse.	
		29 pounds iron bar	.87	.....	Used in repairing Maestraenza Building.	
		32 pounds wrought iron	.96	.....	do	
		28 pounds galvanized iron sheets	39.20	.....	Used in construction of hospital at Cabanas.	
				41.08		

26	.....do	1,000 pounds iron spikes		50.00	Used as tent pins in detention camp, Cabanas.	
	J. Alegert & Co.	6,390 feet lumber		197.44	Used in construction of commissary storehouse.	
	Knight & Wall Co	39 kegs nails	$146.25			
		940 feet galvanized-iron gutter	75.20			
		480 complete hinges	18.00			
		600 pounds dry roof paint	13.50			
				252.95	Used in construction of hospital at Cabanas.	
		6 kegs nails		22.50	.....do	
25	Gomez O'Brien Co.	12½ pounds galvanized-iron nipples	0.84			
		80 feet iron soil pipe	13.00			
		1 7-inch copper shower	3.25			
		2 4-inch iron traps	2.80			
		2 2-inch lead traps	2.00			
		1 steel-clad bathtub	25.00			
		2 cast-iron Ys	1.80			
				48.69	Used in construction of commissary storehouse.	
	Knight & Wall Co	50 pounds 8-inch wire spikes		1.93	Used in construction of porch for headquarters, Cabanas Fortress.	
	J. Alegert & Co.	8,000 feet lumber		256.00	Used in construction and repairing building at Batteries 3, 4, and 5.	
	Gomez O'Brien Co.	1 galvanized-iron sink	3.50			
		2 5 by 2 inch reduced Ys	4.10			
		1 foot 6-inch soil pipe	.50			
		10 pounds pig lead	.70			
				8.80	Used in repairs to plumbing, Santa Clara Battery.	
	J. Alegert & Co.	18,900 feet lumber		582.40	Used in the construction of tent floors at detention camp, Cabanas.	
	J. A. Baesterrichea	25 barrels 400 Portland cement		112.50	Used in construction of hospital at Cabanas.	
26	Francisco Barcelo	4,800 feet lumber		133.61	Used in repairing floor of barracks	Disposed of by Capt. Medorem Crawford, Second U. S. Artillery.
	Total			8,366.08		

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of September, 1899.]

1899 Sept. 4.	Nicolas Mazani	370 sacks lime		$500.00	For use in sanitation at Las Tunas and Sancti Spiritus.	
15	Alfred Stiefel	72 pounds ice		1.80	For yellow fever patients	
20	Florencio Mendez	174 pounds rice	$6.80		For use in Hospital San Juan de Dios	
		43 pounds lard	4.54		.....do	
		62½ pounds Spanish beans	6.32		.....do	
		61 pounds noodles	6.17		.....do	
		34¾ pounds sugar	1.51		.....do	
		25 pounds coffee	8.62		.....do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 20	Florencio Mendez	31 cans condensed milk	$6.82		For use in hospital San Juan de Dios.	
		Spices	2.40		do	Quantity purchased not stated.
		682 loaves bread	6.27		do	
		15 bottles kerosene oil	1.20		do	
		18 sacks charcoal	7.20		do	
		281 bottles milk	56.20		do	
		1⅛ bottles vinegar	.11		do	
		25 cans tomatoes	3.75		do	
		Fresh tomatoes	.05		do	Do.
		6 pounds soap	.48		do	
		2 pounds beans	.13		do	
				$118.57		
		987½ pounds rice	38.61		For use in Girls Asylum	
		78½ pounds lard	8.27		do	
		175 pounds Spanish beans	17.71		do	
		175 pounds potatoes	7.24		do	
		225 pounds noodles	22.77		do	
		499½ pounds sugar	22.15		do	
		40 pounds coffee	13.80		do	
		16 cans condensed milk	3.52		do	
		Spices	1.60		do	Do.
		8,420 loaves bread	77.46		do	
		1 can kerosene oil	2.00		do	
		11 sacks charcoal	4.40		do	
		94 bottles milk	18.80		do	
		12 packages candles	2.40		do	
		Matches	.25		do	Quantity purchased not specified.
		Egg crackers	2.50		do	Do.
		87¼ pounds salt	1.91		do	
				245.39		
		5 brooms	.60		do	
		1 funnel	.10		do	
		200 pounds oatmeal	16.00		do	
		150 pounds beans	10.35		do	
		3 pounds white soap	.30		do	
		130¼ pounds yellow soap	10.42		do	
		Wood	.20		do	Do.
		4 boxes bluing	.40		do	
		1 lamp wick	.02		do	
		3 pounds nails	.30		do	
		81 pounds starch	9.31		do	

2 earthen kettles	.20		do	
2 empty barrels	.60		do	
1 bottle olive oil	.25		do	
		49.05		
2,617 pounds rice	102.12		For use in Paula Hospital	
63 pounds lard	6.66		do	
1,852¼ pounds beans	187.46		do	
64 pounds potatoes	2.64		do	
123½ pounds noodles	12.49		do	
321½ pounds sugar	14.04		do	
184½ pounds coffee	63.64		do	
129 cans condensed milk	28.38		do	
Spices	6.35		do	Do.
3,306 loaves bread	30.41		do	
31 bottles kerosene oil	2.50		do	
32 sacks coal	12.80		do	
166 bottles milk	33.20		do	
5 packages candles	1.00		do	
20¼ pounds soap	1.62		do	
7 bottles rum	.42		do	
1,111 pounds bacon	127.76		do	
6 empty cans	.60		do	
1 knife	1.00		do	
75 pounds salt	1.65		do	
Lamp wicks	.10		do	
		636.84		
10 cans tomatoes	1.50		do	
27 pounds Spanish pepper	3.72		do	
12 saucers	2.00		do	
12 cups	2.90		do	
12 spoons	.40		do	
12 chambers	6.00		do	
1 kettle	1.10		do	
272 pounds rice	10.63		do	
60 pounds lard	6.34		do	
130 pounds Spanish beans	13.15		do	
77 pounds noodles	7.79		do	
119½ pounds sugar	5.22		do	
43 pounds coffee	14.83		do	
83 cans condensed milk	18.26		do	
Spices	3.00		do	Quantity purchased not stated.
202¼ pounds bread	14.90		do	
30 bottles kerosene oil	2.40		do	
17 sacks charcoal	6.80		do	
46 pounds meat	10.58		do	
2 pounds bacon	.23		do	
1 pound soap	.08		do	
1-horse load wood	.70		do	
4 wash basins	.80		do	
12 brooms	1.20		do	
Baskets	.20		do	Do.
		133.83		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer, at Sancti Spiritus, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
Sept. 25	Nicolas Manzarri	25 pounds cement		$1.15	For repairs and extensions of ovens for barracks and quarters.	Specified use not more definitely stated.
30	do	402 sacks lime		542.70	For use in the sanitation of Sancti Spiritus.	Do.
Aug. 31	do	Materials		67.00	For repairs of hospital—sanitation	Quantity of material purchased not stated.
Sept. 6	Dr. G. Cancio	18 pounds sub sulphur	$1.80		For sanitation and disinfection in yellow-fever case.	Labor included in amount of bill.
		1½ bottles alcohol	.30		do	
		Sponges	.15		do	Quantity purchased not stated.
		1 empty barrel	.20		do	
		8 empty barrels	.90		do	
				3.35		
9	Florencio Mendez	14 demijohns dry wine	112.00			
		2 demijohns alcohol	7.00			
		1 demijohn rum	1.00			
		2 bottles kerosene oil	.20			
		150 pounds white sugar	12.75			
		1 sack charcoal	.40			
		1 ounce saffron	.75			
		2 ounces spices	.15			
		2 pounds starch	.0			
				134.55	For use of municipal dispensary	
		809 pounds rice	31.63		For use in Boys' Hospital	
		88½ pounds lard	9.36		do	
		107 pounds Spanish beans	10.82		do	
		240 pounds potatoes	9.93		do	
		99½ pounds noodles	10.06		do	
		113 pounds sugar	4.93		do	
		39 pounds coffee	13.45		do	
		6 cans condensed milk	1.32		do	
		Pepper	.30		do	Do.
		Garlic	1.50		do	Do.
		15 pounds onions	.82		do	
		Spices	.15		do	Do.
		584⅓ pounds bread	43.02		do	
				137.29		
		1 can condensed milk	2.00			
		31 sacks charcoal	12.40			
		37 pounds meat	8.51			
		81½ pounds bacon	9.37			

4 bottles vinegar	.29		
98 pounds green pease	6.76		
6 bottles olive oil	1.50		
7 pounds yellow soap	.56		
12 cans tomatoes	1.20		
45 pounds salt	.99		
2 pounds jerked beef	.35		
3 pounds white soap	.30		
		44.23	For use in boys' asylum
700 pounds rice	27.37		
101 pounds noodles	10.12		
75 pounds lard	7.93		
200 pounds Spanish beans	20.24		
50 pounds bacon	3.45		
75 pounds potatoes	3.10		
25 pounds salt	.55		
125 pounds sugar	5.46		
77 pounds coffee	15.93		
336 cans condensed milk	73.92		
11¼ pounds Spanish pepper	1.51		
1 gallon vinegar	.36		
1 can olive oil	4.02		
2 pounds spices	.46		
3 strings garlic	2.40		
31 pounds onions	1.69		
6¼ pounds bacon	.69		
24 sacks charcoal	9.60		
5 cases kerosene	10.00		
1 pound cinnamon	.23		
1 empty barrel	.20		
1 empty demijohn	.30		
74 pounds meat	17.93		
229¾ pounds bread	16.90		
5 bottles vinegar	.36		
100 pounds beans	6.90		
12 brooms	1.20		
		242.82	For use in Marti's Hospital
1 empty barrel	.25		
127 pounds sugar	5.66		
1 bottle rum	.05		
1 bottle olive oil	.25		
1 package candles	.10		
Matches	.10		
25 pounds starch	1.80		
45¼ pounds soap	3.53		
		11.74	For use in the asylum, Beneficencia
6 paper hooks	.50		do
1 corkscrew	.15		do
475 pounds rice	18.57		do
37⅙ pounds lard	3.96		do
50 pounds Spanish beans	5.06		do
62 pounds potatoes	2.56		do

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Thomas F. Davis, Fifteenth U. S. Infantry, collector of customs, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 9	Florencio Mendez	125 pounds noodles	$12.65		For use in the asylum, Beneficencia	
		13 pounds coffee	4.48		do	
		Onions	.40		do	Quantity purchased not stated.
		Spices	1.20		do	
		468⅛ pounds bread	34.52		do	
		1 can kerosene oil	2.00		do	
		3 sacks charcoal	1.20		do	
		82 pounds meat	18.86		do	
		55½ pounds corn meal	2.04		do	
		Crackers	.15		do	Do.
		1-horse load wood	.70		do	
		2 empty cans	.20		do	
				$109.20		
	Total			2,979.51		

[Personal property purchased by F. T. Ferris, clerk, treasury department, Habana, Cuba, during the month of September, 1899.]

1899. Sept. 1	Capr & Ortega	1 lock, nickel		$1.50	Used by Marine-Hospital Service, Habana.	Disposed by H. R. Carter, surgeon.
2	Alvarez Garcia & Co	1 rack, cloth		.95	Used by Marine-Hospital Service, Matanzas.	Disposed by G. M. Guiteras, P. O., M. H. S.
4	Manuel Albuerne	800 forms, blank	$12.00		do	Do.
		100 forms, blank	1.50		do	Do.
		12 packages paper, toilet	1.20		do	Do.
				14.70		
	Valentin Salazar	24 gridirons	11.30		Used by steam launch Waldo, Casa Blanca.	Disposed by W. H. Rosenan, passed assistant surgeon, U. S. M. H. S.
		Brass, pieces	8.80		do	Quantity not specified, labor included.
				20.10		
	Antonio Sabino	Alcohol, bottles	.54			
	M. Mestre	7,000 forms, blank	13.50			
	Antonio Sabino	Petroleum	.60			
		Oil, cocoanut	.38			
				15.02	Used by Marine-Hospital Service, Cienfuegos.	Disposed by G. B. Grubbs, assistant surgeon, M. H. S. Quantity not specified.
	H. W. Klittke & Co	3 pounds waste, cotton	.42			

		1 pot, watering	.75		
		4 butts	.40		
		2 locks, wardrobe	.90		
		1 lock, door	.50		
		2 hooks, brass	.10		
		6 pounds of nails, tin	.60		
		3 sheets sandpaper	.05		
		⅛ pound gelatine	.30		
		1 bolt	.40		
		100 pounds pipe, iron	7.50		
		1 valve	.75		
		1 union	.20		
		2 tees	.20		
		1 reducer	.10		
		8 elbows	.90		
		2 cocks	1.00		
		48 screws	.20		
		Turpentine	.15		
				15.42	.....do..... Do.
5	Mayor R. P. Harrison, inspector-general in charge of depot commissary.	6 cans corned beef	1.02		
		4 cans shrimp	.74		
		4 cans salmon	.34		
		4 cans condensed milk	.48		
		6 cans tomatoes	.54		
		4 cans corn	.48		
		4 cans pears	.60		
		2 cans peaches	.50		
		1 can lard	.35		
		10 pounds rice	.55		
		10 pounds peas	.25		
		40 pounds codfish	2.60		
		3 pounds fresh beef	.40		
				8.85	Used by M. H. S., Santiago de Cuba .. Disposed by Herman B. Parker, assistant surgeon, M. H. S.
	Angel Arrebola	500 blank forms		3.50	Used by M. H. S., Nuevitas. Disposed by Owen W. Stone, acting assistant surgeon, M. H. S.
	Virginio Porro	1 ball cotton thread	.30		
		1 pound wax	.40		
		2 pounds cotton rope	.70		
		12 brass screws	.30		
		63 brass hooks	1.57		
		13 pounds nails	1.37		
		12 screws	.50		
		4 bolts	.80		
		2 packages metal screws	2.40		
		7 elbows	.60		
		4 T's	.44		
		1 bushing	.10		
		14 nipples	2.20		
		4 valves	2.00		
		14½ feet pipe	.58		
		2 tins brass polish	1.00		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by F. T. Ferris, clerk, treasury department, Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 5	Virginio Porro	30 pounds cotton waste	$3.60			
		2 gallons hard oil	1.50			
		10 gallons linseed oil	7.50			
		5 gallons turpentine	3.75			
		1 gallon drier	1.25			
		200 pounds white paint	20.00			
		5 pounds red paint	.40			
		1 can black paint	1.50			
		1 can putty	1.34	$56.10	Used on bark Rough Rider, Santiago de Cuba.	Disposed by Herman B. Parker, assistant surgeon, M. H. S.
	Juan E. Ravelo	3,000 blank forms		15.50	Used at quarantine station, Santiago de Cuba.	Disposed by H. R. Carter, surgeon, M. H. S.
6	Mackall Bros	1,460 pounds sulphur		30.51		
	Kensington Engine Works	4 rubber gaskets	48.00			
		2 pumps	80.00			
		224 feet hose	74.75	202.75	For use of the barge Protector, Habana.	
		1 exhauster, complete		142.49	Used by M. H. S. at Cienfuegos	Disposed by G. B. Grubbs, assistant surgeon, M. H. S.
		64 galvanized-wire baskets		301.00		
			Marks.			
	Eimer & Amend	1 photo-micrograph, complete	425			
		1 graduated tube, F. 20	400			
		1 graduated tube, F. 160	80			
		1 graduated tube, F. 80	100			
		1 graduated tube, F. 40	140			
		1 eyepiece, microscope, No. 2	20			
		1 eyepiece, microscope, No. 4	20			
		1 eyepiece, microscope, No. 4	40			
		1 eyepiece, microscope, No. 8	30			
		1 eyepiece, microscope, No. 12	30			
		1 eyepiece, microscope, No. 18	25			
		1 eyepiece, microm., No. 29	30			
		1 nosepiece, triple	27			
		1 set drawing instruments	35			
		1 instrument case	17			
			1,419			
		At 38 cents per mark	539.22			

6	At ½ cent per mark	26.96	512.26	For use of the barge Protector, Habana.	Disposed by C. M. Green, first assistant engineer, R. C. S.
	1 microtome complete, 1 knife		97.20	Marine-Hospital Service, Santiago de Cuba.	Disposed by M. J. Rosenan, passed assistant surgeon, Marine-Hospital Service.
	1 saccharometer, fermentation		1.35	Used by Marine-Hospital Service, Cienfuegos.	Disposed by G. B. Grubbs, assistant surgeon, Marine-Hospital Service.
	1 winometer, complete	2.00		do	Do.
	4 glasses, wine	1.00		do	Do.
	1 albuminometer		.68	do	Do.
	1 urometer		1.13	do	Do.
	2 tubes, graduated	5.50		do	Do.
	1 stand, burette	1.50		do	Do.
	6 dishes, evaporating	1.53		do	Do.
	1 tripod	.30		do	Do.
	6 tubes, glass, vol	1.25		do	Do.
	6 tubes, glass, graduated	3.50		do	Do.
	9 funnels, assorted	5.30		do	Do.
	300 papers, filter		1.68	do	Do.
	12 pinchcocks, assorted	3.00		do	Do.
	12 stains, bottles		2.94	do	Do.
	8 tubes, fermentation		2.80	do	Do.
	100 tubes, test		1.68	do	Do.
	1 rack, tube, test		.40	do	Do.
	1 bath, complete	2.25		do	Do.
	24 dishes, stone		6.72	do	Do.
	36 flasks, assorted		4.48	do	Do.
	36 tincture, "reagent" bottles	6.75		do	Do.
	24 salt, "reagent" bottles	4.40		do	Do.
	6 cylinders, assorted	4.63		do	Do.
	8 potash, caustic, ounces	1.25		do	Do.
	8 soda, caustic, ounces	.60		do	Do.
	8 copper, sulphate, ounces	.20		do	Do.
	2 acetate, maninan, ounces	.80		do	Do.
	4 potassium, iodide, ounces	1.00		do	Do.
	1 acid, nitric, pound	.15		do	Do.
	1 acid, sulphuric, pound	.15		do	Do.
	1 acid hydrochloric, pound	.15		do	Do.
	8 acid, acetic, ounces	.12		do	Do.
	8 soda, phosphate, ounces	.15		do	Do.
	2 sugar cane, ounces	.10		do	Do.
	1 phenol, ounce	.75		do	Do.
	8 lead, acetate, ounces	.18		do	Do.
	1 glycerine, pound	.55		do	Do.
	½ bromide, pound	.55		do	Do.
	2 wax, paraffin, pounds	.38		do	Do.
	8 oil, oreganum, ounces	1.65		do	Do.
	8 ounces potash, chloride	.15		do	Do.
	8 ounces soda, sulphate	.14		do	Do.
	30 grams methyl, violet		.72	do	Do.
	30 grams vesuvius, bromide		.36	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by F. T. Ferris, treasury department, Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount	Disposition and use.	Remarks.
1899. Sept. 6	Eimer & Amed *	10 grams sudan, bromide		$0.30	Used by Marine-Hospital service, Cienfuegos.	Disposed by G. B. Grubbs, assistant surgeon, Marine-Hospital Service.
			$51.93			
		Discount 25 per cent on $42.91, $10.73; discount 15 per cent on $9.02, $1.35	12.08			
				39.85		
	M. G. Copeland	6 flags		15.00	Used by Marine-Hospital Service at Matanzas.	Disposed by G. M. Guiteras, passed assistant surgeon, M. H. S.
	The Kny-Schecrer Co	10 formaldehyde, carboys		294.00	Used by quarantine station at Santiago de Cuba.	Disposed by Herman B. Parker, assistant surgeon, M. H. S.
	McKesson & Robbins	100 kilos sublimate, corrosive		154.00	do	Disposed by W. J. Rosenan, passed assistant surgeon, M. H. S.
	Francisco Taguechel	6 flasks and 12 droppers		1.55	Used by Marine-Hospital Service, Habana.	Do.
8	Barrios & Coello	7 tons coal, "Cardiff"		70.00	Used by launch Waldo, Habana	Do.
	M. Ruiz & Co	5 stamps, rubber	6.25			
		2 pads, ink	1.50			
				7.75	Used by Marine-Hospital Service, Habana.	Do.
11	Dirube & Varela	19 tons coal, anthracite		133.00	Used by barge Protector, Habana	Do.
12	Benito Alvarez & Co	20 tubes, crystal	11.50			
		8 runners, metal	.80			
		1¼ pounds wire, copper	.68			
		4 pounds rubber, iron	.80			
		2 cans oil, coal	4.00			
		1 pound rubber, packing	.58			
		10 pounds waste, cotton	1.20			
		2 gallons oil, burnt	2.00			
		19 pounds soap, castile	2.85			
		1 hammer	1.00			
		1 wrench	1.50			
		4 openers, iron	3.00			
		1 compass	.75			
		1 point, steel	.75			
		1 valve, globe	1.75			
		12 sponges	1.63			
		1 can paint, red	1.75			
		1 can paint, yellow	1.75			
		1 quire paper, sand	.80			

		2 cans paint, white	1.75			
		2 gallons turpentine	2.00	42.84	Used by Marine-Hospital Service, Habana.	Do.
	M. Pulido	2,700 forms, blank		13.00	Used by Marine-Hospital Service, Habana.	Disposed of by W. J. Rosenan, passed assistant surgeon, M. H. S.
13	Cumersindo Gongalez	1,261 pounds ice		10.33	do	Do.
15	Knight Wall Co	78 pounds waste, white	9.75			
		9 couplings	1.29			
		36 nipples	4.04			
		12 elbows	2.75			
		14 bushings	1.26			
		8 unions	3.30			
		12 glasses, gauge	8.60			
		2 quires cloth, emery	1.80			
		8 brushes, assorted	8.10			
		3 tools, sash	.85			
		20 feet pipe, iron	1.20			
		3 valves, check	2.60			
		6 valves, globe	10.05			
		7 tees	1.54			
		7 caps	1.02			
		8 plugs	.32			
		12 pounds putty	5.40			
		50 pounds oakum	5.00			
		100 pounds lead, white	12.00			
		1 borer, bung	1.00			
		1 faucet, iron	.30			
		400 feet hose, fire	344.00			
		4 nozzles, brass	12.00			
		50 pounds rope, manila	7.50			
		48 needles, sail	1.10			
		200 pounds paint, black	24.00			
		6 balls twine	1.80			
		55 yards cloth, canvas	16.00			
		1 pound wax	.45			
		25 yards cloth, duck	5.00			
		6 brooms	2.10			
		10 gallons turpentine	9.00			
		20 gallons oil, burnt	19.00			
		24 eyebolts, galvanized	1.92			
		12 screw hooks	.30			
		6 pounds copper, sheet	2.40			
		5 pounds tacks, copper	2.00			
		25 pounds soda	1.25			
		1 pair scissors	.90			
		25 pounds lye	2.50			
		1 brace	.75			
		2 pounds martine	.40			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by F. T. Ferris, clerk, treasury department, Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 15	Knight Wall Co	2 steel hose spanners	$8.00			
		3 hand pumps	69.75	$614.29	Use of Marine-Hospital Service, Habana.	Disposed of by W. J. Rosenan, past assistant surgeon, M. H. S.
16	J. P. Durege	50 gallons naphtha		11.85	Use of launch Gamma at Habana	Do.
18	J. G. Gongalez & Co	51 yards canvas cloth	15.14		do	Do.
		1 ball twine, cotton	.25		do	Do.
		12 soap, sapolio	1.80		Use of launch Waldo at Habana	Do.
		3 files	1.05		do	Do.
		3 bars soap	.75		do	Do.
		½ pound tacks	.15		do	Do.
		144 axle lids	2.25		do	Do.
		6 rings, rubber	.48		do	Do.
		12 sheets sandpaper	.15		do	Do.
		1 lantern, tubular	.85		do	Do.
				22.87		
18	Ramon Reynier	3 rubber stamps		3.00	Use of Marine-Hospital Service office at Matanzas.	Disposed of by G. M. Guiteras, past assistant surgeon, M. H. S.
	Fermin Jiminez	1 frame, map		8.26	do	Do.
	Juan del Rosal	20 pounds sulphur	1.20		do	Disposed of by T. F. Richardson, assistant surgeon, M. H. S.
		2 alcohol, bottles	.50		Use of Marine-Hospital Service, Nuevitas.	Do.
				1.70		
19	W. A. Whidden	1 file, 12-inch		.75	Use of Marine-Hospital Service, Habana.	Disposed of by W. J. Rosenan, past assistant surgeon, M. H. S.
20	Henry Johnson	12 yards cloth canvas		6.00	Use of launch Waldo at Habana	Do.
21	Henry R. Rich	1 cover for pump		4.00	Use of barge Protector, Habana	Do.
		8 unions, brass		16.00	do	Do.
	J. G. Gongalez & Co	2 packages tacks	.40			
		6 lanterns, tubular	5.40			
		12 sponges	3.00			
		50 gallons kerosene oil	17.50			
		15 gallons alcohol	12.00			
		30 pairs pants (dungerees)	27.00			
		18 pounds raisins, washed	9.00			
		9,000 blank forms	22.50			
		6 brooms	1.20			
		9 cups and saucers	2.70			
		6 goblets	1.20			
		100 pounds salt	2.00			
		12 plates	2.70			

2 dishes, agate	1.20			
6 teaspoons	1.00			
24 rolls bandages	4.32			
1 screw-driver	.25			
11 assorted brushes	9.25			
10 quires paper, wrapping	7.50			
1 acid, boric	.25			
1 funnel	.50			
129 yards cotton, bleached	7.74			
12 balls twine	3.60			
1 pair scissors	1.25			
1 iron bucket	1.00			
2 pounds polish, metal	1.00			
		145.46	Use of Marine-Hospital Service, Habana.	Disposed of by W. J. Rosenan, passed assistant surgeon, M. H. S.
28 pounds butter	11.20			
138 pounds bread	11.04			
3 bunches bananas	1.50			
8 pounds baking powder	4.40			
18 cucumbers	.90			
1 bottle catsup	.45			
3 pounds cheese	1.05			
30 pounds coffee, roasted	9.90			
35 pounds beans	2.45			
36 pounds cabbage	3.60			
300 eggs	11.25			
81 pounds fish, fresh	11.34			
5 cans salmon	1.00			
255 pounds flour	7.65			
4,100 pounds ice	41.00			
90 pounds lard	11.70			
216 limes	1.80			
114 cans milk, condensed	20.10			
1 bottle mustard	.40			
571 pounds beef, fresh	102.78			
8 chickens, dressed	8.80			
15 pounds mutton	5.25			
5 pounds veal	.90			
15 pounds pork, fresh	3.00			
139 pounds ham	19.46			
15 pounds liver	2.70			
24 pounds oatmeal	2.40			
25 pounds onions	2.50			
8 pineapples	1.20			
630 potatoes, Irish	18.90			
20 potatoes, sweet	.60			
12 cans preserves	4.80			
50 pounds rice	5.00			
130 pounds sugar, granulated	9.10			
2 pints sirup	.40			
4 pounds tea	2.00			
		342.52	Use of barge protector at Habana	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by F. T. Ferris, clerk, treasury department, Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 21	J. G. Gongalez & Co	3 brushes	$2.10			
		1 ball cotton twine	.25			
		1 gallon oil	1.25			
		5 gallons turpentine	6.25			
		5 gallons kerosene oil	1.75			
		1 gallon white varnish	2.50			
		1 dust pan	.75			
		1 broom	.40			
		7½ yards canvas cloth	3.22			
		3 galv. blocks	.90			
		12 cakes sapolio soap	1.80			
		3 bars blue soap	1.40			
		1 bell	1.25			
		½ pound wire	.25			
		3¼ yards bunting cloth	.98			
		1 feeder	.60			
		12 bottles sperm oil	2.40			
		1 metal polish, tin	.60			
				$28.65	Use of launch Waldo, Protector, and office at Habana.	Disposed by W. J. Rosenan, passed assistant surgeon, M. H. S.
	B. H. de Blonay	1 note book	.10		Use of barge Protector at Habana	Do.
		Wire	.50			
				.60	do	Quantity not purchased.
22	The Kny-Scheerer Co	10 carboys formaldehyde	294.00			
		150 pounds glycerin	30.00			
		1,200 pounds calcium chloride	35.42			
				359.42	Use of Marine-Hospital Service, Habana.	Do.
		12 maximum thermometers		33.00	do	Disposed by H. M. Austin, surgeon, M. H. S.
	H. K. Mulford Co	5 cases vaccine lymph and 50 cases vaccine points	50.00			
		¼ 60 per cent	30.00			
				20.00	do	Do.
		5 cases vaccine tubes and 50 cases vaccine points		20.00	do	Do.
		15 cases vaccine lymph		6.00	Use of Marine-Hospital Service, Matanzas.	Disposed by G. M. Guiteras, passed assistant surgeon, M. H. S.
	McKesson & Robbins	10,975 pounds roll sulphur	233.22			

		250 kilograms mercury, bichloride	363.20	596.42	Use of Marine-Hospita lService, Habana.	Disposed by W. J. Rosenan, passed assistant surgeon, M. H. S.
		50 kilograms mercury, bichloride		72.62	Use of Marine-Hospital Service, Matanzas.	Disposed by G. M. Guiteras, passed assistant surgeon, M. H. S.
	Kensington Engine Works	30 feet pipe, galvanized, 3 nipples, 12 elbows, 12 gaskets, 48 bolts and nuts, galvanized, 1 roll brass.		131,38	Use of barge Protector, Habana	Disposed of by H. R. Carter, surgeon, M. H. S.
23	Boyd's Machine Works	4 bolts		.40		
		2¼ pounds copper, sheet	.75			
		1 union, brass	.50			
		10 pounds brass pipe	3.00			
		1 nipple, brass	.30			
	D. W. Burbage & Co	200 pounds ice	1.20	4.55	Use of steam yacht Dora en route to Habana.	Disposed of by W. J. Rosenan, passed assistant surgeon, M. H. S.
		½ bushel potatoes	.40			
		½ gallon milk	.16			
		2 loaves bread	.10			
		2 pounds soda	.08			
		6 ears corn	.06			
		36 eggs	.48			
		1 melon	.15			
		½ peck apples	.10			
		½ peck tomatoes	.10			
		2 pounds rice	.20			
		8 pounds beef, fresh	1.20			
		3 pounds mutton	.48			
		1 pair fowls	.90			
	H. L. Peakes	9,500 pounds coal, stove	28.50	5.61	Use of steam yacht Dora at Habana	
		125 pounds ice	.50			
				29.00	.....do	Do.
29	Manuel Johnson	1 pound cotton, absorbent		.50	Use of Marine-Hospital Service, Habana.	Do.
		200 pounds borax		16.00	.....do	Do.
	Total			4,745.26		

[Personal property purchased by Maj. William C. Gorgas, surgeon, United States Army, disbursing officer at Habana, Cuba, during the month of September, 1899.]

1899. Sept. 30	Stockell, Pearcy Co	1 surrey	$275.00	$325.00	Charities and hospitals	Specific use not more definitely stated.
		1 set coach harness	50.00			
	C. Forre & Co	72 bars sapolio	9.00			
		12 feather dusters	19.50			
		18 lanterns	36.00			
		50 rugs	30.00			
		144 lamp wicks	.75			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Maj. William C. Gorgas, surgeon, United States Army, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 30	C. Forre & Co	4 cases mineral oil	$15.00			
		72 sponges	15.00			
		1 foot mill	44.00			
		4 earthenware pots	21.30			
		20 stew pans	53.80			
		2 mortars	4.00			
		5 frying pans	3.20			
		22 large spoons	5.40			
		6 skimmers	.60			
		6 forks	1.20			
		2 gridirons	1.20			
		12 dishes	12.90			
		2 hatchets	1.60			
		1 egg beater	.50			
		12 jars	9.00			
		3 milk strainers	.80			
		6 French knives	3.00			
		16 boilers	49.00			
		4 pails	7.60			
		1 coffee strainer	1.50			
		4 baking pans	3.20			
		1 grater	.60			
		1 can opener	.60			
		18 brooms	7.50			
		6 bricks	.60			
		2 sacks coal	8.00			
		Spanish gold	366.35			
		Reduced to U. S. currency	33.30	$333.05	Used by Hospitals Aldecoa and Los Angeles, Habana, Cuba.	Disposed of by Enrique Deagre, director of Aldecoa hospital.
	Widow of Jose Larra & Son.	12 needles	.80			
		1 pound nitric acid	.50			
		1 pound acetate lead	.20			
		2 pounds aguardiente	1.20			
		1 demijohn aguardiente	1.50			
		47 pounds absorbent cotton	16.45			
		20 pounds borated cotton	17.00			
		6 demijohns alcohol	13.80			
		12 demijohns distilled water	6.00			
		72 safety pins	.50			

	10 bottles Guatemala balsam	7.50		
	16 bottles balsam	12.00		
	1 pound potash	.23		
	38 pounds chloride of lime	2.28		
	10 pounds chloroform	19.00		
	1 pound extract of opium	2.50		
	½ pound belladonna	.75		
	1 pound extract of tolu	1.75		
	1 pound essence of peppermint	.35		
	2 pounds paregoric	2.00		
	2 pounds extract of kola	3.50		
	2 pounds extract of coco	3.50		
	2 rolls plasters	5.00		
	12 rolls antiseptic court plaster	6.00		
	5 pounds glycerin	1.75		
	2 pounds Manzanilla flowers	.50		
	2 pounds Kilo flowers	.50		
	50 yards medicated cotton	4.50		
	2 pieces bandage cloth	7.00		
	4 pounds iodine of potassium	14.00		
	2 pounds laudanum	3.50		
	½ pound bichloride of mercury	1.10		
	12 boxes cough drops	2.75		
	12 glass tubes	1.20		
	1 demijohn Jamaica rum	5.00		
	25 pounds sulphate of soda	1.00		
	2 ounces firnol	.60		
	2 pounds tincture ratania	.80		
	2 pounds tincture of cinnamon	1.20		
	1 pound tincture of colchicum	.40		
	2 pounds tincture of quinine	.80		
	1 pound tincture of myrrh	.60		
	2 pounds Frousseau wine	1.00		
	1 barrel cherry wine	10.00		
	15 pounds vaseline	3.80		
	24 boxes gelatin capsules	1.60		
	10 bottles aromatic wine	2.50		
	1 demijohn alcohol	2.75		
	2 empty gallipots	2.00		
	21 demijohns	12.60		
		207.76		
	5 per cent discount	10.38		
	Spanish gold	197.38		
	Reduced U. S. currency	18.02		
			179.36	Used at Los Angeles Hospital, Habana.
	9,592 rations	3,932.72	.....	Used at Aldecoa Hospital, Habana ...
Manuel del Ova	6,750 pounds ice	58.72	.....	Used at Los Angeles Hospital, Habana.
	Spanish gold	3,991.44		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Maj. William C. Gorgas, surgeon, United States Army, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 30	Manual del Ova	Reduced to U. S. currency	$362.85	$3,628.59		
	M. Ruiz & Co	1 steel stamp	5.00		Used at Aldecoa Hospital, Habana	
		1 rubber stamp	2.50		do	
		12,000 bottle labels	9.60		do	
		36 pencils	1.60		do	
		1,950 blank forms	16.75		do	
		1,550 envelopes	9.00		do	
		2 boxes paper envelopes	4.00		do	
		42 sheets blotting paper	2.00		do	
		12 rolls toilet paper	2.04		do	
		3 penholders	.20		Used at Aldecoa and Los Angeles hospitals.	
		1 bottle mucilage	.10		do	
		1 liter ink	1.10		do	
		2 boxes pens	1.60		do	
		12 scratch pads	1.00		do	
				56.49		
	Briol & Son	2 chamois skins	2.50			
		1 bottle blacking	.80			
		1 bottle silver-plating solution	1.00			
		1 feather duster	2.50			
		1 horse brush	.80			
		1 currycomb	.50			
		1 whip	1.50			
		2 clothes brushes	2.25			
		1 bottle aromatic paste	1.00			
		2 wooden shoes	1.50			
		2 waterproof coats	10.60			
		1 pair horse clippers	1.25			
		Spanish gold	26.20			
		Reduced to U. S. currency	2.39			
				23.81	Used in the stable of chief surgeon at Los Angeles Hospital, Habana.	
	Crusillas, Bro. & Co	5 boxes soap		23.18	do	
	Champion & Pascual	100 yards toweling		19.06	Used at Aldecoa Hospital, Habana	
	Manuel Johnson	1 bottle serum bering		1.50	Used at Biera Pastor Asylum, Habana	
	Alfonso J. Matas	Eggs	1.95			
		Lemons	2.60			
		Wafers	2.90			

		Sewing materials 1.85			
		Brushes 3.00			
		Starch 1.60			
		1 mosquito bar ..... .90			
		Lamp chimneys 1.90			
		Bricks ..... .55			
		3 tumblers ..... .60			
		Spanish gold 17.85			
		Reduced to U. S. currency 1.62	16.23	Used at Los Angelos Hospital, Habana	Quantity purchased not specified.
	J. M. Berrez & Sons	1 case mineral oil 3.10			
		310 pounds sugar 13.02			
		5 cases soap 35.00			
		24 bars soap 1.00			
		Spanish gold 52.12			
		Reduced to U. S. currency 4.74	47.38	.....do	Do.
	E. J. Rall	3 door keys 1.60			
		1 dusting brush ..... .30			
		1 wastebasket ..... .50	2.40	Charities and hospitals, Habana	Specific use not more definitely stated.
	Total	.....	4,656.05		

[Personal property purchased by Capt. John S. Gardner, Second United States Infantry, disbursing officer at Placetas, Cuba, during the month of September, 1899.]

1899. Sept. 6	Jose Gruart	6,143 feet lumber	$159.96	Barracks and quarters, Placetas Barracks.	Specific application not more definitely stated.
12	Bernado Gonzalez	204 pounds linseed oil $36.72			
		180 pounds turpentine 32.40			
		510 pounds paint 104.50			
		1,500 brick 33.00			
		300 pounds nails 21.00			
		12 whitewash brushes 6.00			
		12 paint brushes 7.20			
		1 barrel Portland cement 7.50			
		230 pounds bat iron 16.10			
		46 pairs hinges 11.50			
		34 bolts 6.80			
		6¼ pounds rope 1.28	284.00	.....do	Do.
15	.....do	16,158 feet lumber	164.95		
30	Jose Cortes	2 iron bars 3.28			
		200 pounds nails 14.00			
	Angel Bengochea	6 cans paint 2.20			
		25 pounds glue 5.50			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. John S. Gardner, Second United States Infantry, disbursing officer at Placetas, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 30	Angel Bengochea	106 pounds linseed oil	$21.20			
		44 pairs hinges	11.00			
		19 bolts	3.80			
		200 pounds nails	14.00			
		79 pounds turpentine	14.00	$88.98	Barracks and quarters, Placetas Barracks.	Specific application not more definitely stated.
6	Joaquin Vargas	100 sacks lime		80.00	Sanitation	
30	Francisco Entau	1 pole roller for street	3.00			
	Nicholas Garabito	5 bolt staples	9.00			
		1 iron band	1.00			
		20 bolts	9.30	22.30	do	Do.
	Total			800.19		

[Personal property purchased by Domingo C. Herrera, treasury disbursing clerk, account of the office of the auditor for the island of Cuba, Habana, Cuba, during the month of September, 1899.]

1899. Sept. 4	Jose Lopea & Torre	1 desk		$45.00	Office of the auditor of the island of Cuba.	Used and disposed of by W. H. Emery, acting auditor of the island of Cuba.
11	M. Pulido	73,000 blank forms	$463.00			
		10,500 sheets paper	76.00			
		2,000 envelopes	12.00			
		1 blank book	18.00	569.00	do	Do.
	Bernardo Solano	100 sheets paper	1.00			
		3 blank books	3.25	4.25	do	Do.
15	Chas. Hood	Toilet paper		4.50	do	Do.
18	Bolano & Cergueda	2 boxes pens	2.25			
		3 rulers	1.00			
		4 steel erasers	2.00			
		6 cuspidors	1.80			
		1 duster	1.70			
		8 rubber stamps	5.60			
		26 writing pads	5.75			

		160 sheets paper	2.85			
		18 bottles paste	5.40			
		4 blank books	4.90			
		1 bottle ink	.50			
		6 spools thread	1.20			
		4 ink stands	4.00			
		480 pens	1.50			
		1 mimeograph	20.00			
		33 boxes clips	11.40			
		6 cakes soap	.75			
		4 baskets	5.00			
		36 paper weights	15.00			
		1 manila clipper	.34			
		1 small rule	.25			
				93.19	.....do	Do.
30	Ruiz & Bros	6,500 sheets printed paper		56.00	.....do	Do.
	Total			771.94		

[Personal property purchased by Domingo C. Herrera, assistant treasury disbursing clerk, on account of the office of the treasurer of the island of Cuba, disbursing officer at Habana, Cuba, during the month of September, 1899.]

1899. Sept. 6	Bernard Solana	5 boxes paper clips	$2.00			
		1 rubber stamp	.60			
		2 inkstands	3.00			
		12 penholders	1.75			
		1 ruler	.75			
		Spanish gold	8.10			
		Reduced to United States currency	.74	$7.36	Used in the office of the treasurer of the island of Cuba.	Disposed of by Maj. E. F. Ladd, quartermaster, U. S. V., treasurer of the island of Cuba.
8	M. Pulido	6,000 blank forms		22.50	.....do	Do.
	Harris Bros. & Co	1 letter book	3.00			
		1 typewriter ribbon	1.00			
				4.00	.....do	Do.
22	Domingo C. Herrera	1 revolver		16.50	.....do	Do.
20	W. F. Oldham	68 rubber stamps	34.00			
		6 ink pads	4.50	38.50	.....do	Disposed of by Alexandro Rodrigues, assistant treasurer of the island of Cuba.
30	M. Pulido	25,300 blank forms		343.00	.....do	Do.
	Rodrigues & Reymonde	2 desks, 2 chairs, 1 umbrella stand		140.00	.....do	Do.
	Total			571.86		Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Domingo C. Herrera, assistant treasury disbursing clerk, on account Habana custom-house, Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 1	Carlos Rivera	1 glass frame, 38 by 16		$2.00	For use on screen at Habana custom-house.	Disposed of by Maj. Tasker H. Bliss, collector of customs. (Not further described.)
	Ramon Fernandez Llanos	1 barrel plaster paris	$3.75			
		1 barrel Cuba cement	3.50			
		140 plain tiles	10.50			
		1 barrel Portland cement	5.00			
				22.75	Used for repairs for Habana custom-house.	Do.
	Pedro Llura	1 rail	35.00		For a cesspool at Habana custom-house.	Do.
		4 iron pedestals	6.00		For use at Habana custom-house	Do.
				41.00		
	Diaz Perez & Co	500 bricks	8.50			
		½ cart load lime	4.00			
		1 cart load sand	4.50			
		25 concave tiles	.70			
		302 feet lumber	22.65			
				40.35	Used for repairs to Habana custom-house.	Do.
6	B Rodriguez & Hnos	2 glass panes, 46 by 28		5.45	do	Do.
Aug. 31	Julian Scholl & Co	1 hand sweeper, complete		210.00	For use at Habana custom-house	Do.
Sept. 6	Jose M. Zarrabeitia	1 single microscope		4.00	do	Do.
	P. P. Elejaldo & Co	6 oak chairs	$10.00			
		2 office chairs	36.00			
		1 table	18.00			
		1 revolving chair	7.00			
		1 wardrobe	15.00			
			86.00			
		Less discount	4.30			
				81.70	do	Do.
9	Knight & Wall Co	12½ pounds putty	1.00			
		25 pounds white lead	3.13			
		25 pounds white zinc	3.00			
		1 gallon turpentine	.80			
		2 quarts spar composition	2.00			
		2 quarts white enamel	1.00			
		1 chisel paint brush	.30			
		2 pairs spring hinges	5.00			
		10 pairs spring hinges	7.00			

		3 cupboard catches	.30			
		2 pairs butts and screws	.30			
		1 pint white shellac	.60			
		1 galvanized cleat	.10			
		3 brass pulleys	.75			
		10 panes glass	5.00			
		2 pairs butts and screws	.24			
		20 sheets sandpaper	.25			
		20 feet galvanized iron wire cloth	3.60			
		1 pound nails	.30			
		2 paint brushes	1.80			
		1 pencil brush	.10			
		2 varnish brushes	.60			
		1 sieve	.30			
		1 gallon white shellac	4.25			
		50 pounds white lead	6.25			
		1 gallon linseed oil	.85			
		1 quart drier	.40			
		1 quart dammar varnish	.75			
		1 lock-rim knob	.60			
		1 chain bolt	.30			
		1 6-foot bolt	.30			
		50 pounds white zinc	6.00			
		50 pounds white lead	6.25			
		3 gallons linseed oil	2.55			
		3 gallons turpentine	2.40			
		10 pounds spikes	.50			
		100 sheets sandpaper	1.25			
		1 knob and lock complete	4.00			
		2 nickled flush bolts	1.30			
		1 gallon dryer	1.25			
		1 gallon hard-finish oil	1.75			
		1 brush	.65			
		1 quart alcohol	.25			
				79.32	Used for repairs to Habana custom-house.	Disposed of by Maj. T. H. Bliss, collector of customs.
12	Jose Marim	Matches		.50	For use at Habana custom-house	Disposed of by Maj. T. H. Bliss, collector of customs. Quality not stated.
	Bernardo Solana	1 blank book	$6.00			
		1 ink pad	.50			
				6.50	do	Do.
13	Racina Sierra & Co	9 galvanized buckets	9.00			
		1 can patent oil	6.25			
		1 can olive oil	3.00			
		1 can coal oil	4.00			
		6½ pounds packing	6.25			
		12 sheets sandpaper	.30			
		8 hinges	1.60			
		72 sponges	14.00			
		12 sponges	5.00			
		12 gross matches	12.00			
		1 lamp and wick	14.00			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Domingo C. Herrera, assistant treasury disbursing clerk, on account Habana custom-house, Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 13	Racina Sierra & Co.	1 wood saw				
		12 blades for metal saw	$5.00			
		5 pounds disinfectant	2.50			
		1 50-pound anvil	3.50			
		1 wood vise	1.25			
		3 blacksmith tongs	3.75			
		1 iron wheelbarrow	8.00			
		1 screwdriver	.45			
		1 soldering hammer	1.25			
		2 fenders	10.00			
		8 hinges	1.20			
		72 brooms	36.00			
		6 laundry brushes	.30			
		12 cans metal paste	6.00			
		12 buckets	6.00			
		8½ feet metallic wire	2.13			
		2 locks	1.50			
		2 hinges	.40			
		50 pounds cotton waste	6.00			
		10 pounds metal paste	5.00			
		1 chamois skin	1.25			
		7¾ pounds twine	4.65			
		2½ pounds copper wire	1.00			
		1 can white lead	1.00			
		1 can black paint	.30			
		3 cans packing	1.35			
		4 valves	1.00			
		12 screws	.35			
		24 washers	.10			
		46 pounds olive oil	6.44			
		6 pounds rope	.60			
		2 battering rams	3.00			
		6 pounds wax	.60			
		6 tubular lantern globes	1.80			
		5 pounds nails	.25			
		5 pounds nails	.25			
		5 pounds nails	.25			
		6 packages brass tacks	.60			
		1 saw	1.50			
		1 hatchet	1.00			
		1 metal scale	8.50			

		25 sheets sandpaper ..... .25			
		Spanish gold ..... 211.67 Reduced to U. S. currency.....	$192.45	For use at Habana custom-house.....	Disposed of by Maj. T. H. Bliss, collector of customs; quality not stated.
	Nueva Fabrica de Hielo....	4,860 pounds ice.....	37.62	For use at Habana custom-house during August, 1899.	
		1 washstand, complete ..... $6.00 1 wall clock 7.50	13.50	For use at Habana custom-house.....	Do.
	Manuel Johnson.....	9 pounds sulphuric acid..... .72 6 pounds muriatic acid..... .48 4½ bottles lye ..... 2.93 ½ pound caustic soda ..... 1.85 2 grams chloride of gold..... 1.30 2 ounces iodine..... .60 4 ounces iodide potassium..... .85 2 ounces nitrate of silver ..... 1.30 2 meters rubber tubing..... .60 36 test tubes ..... 1.20 12 beaker glasses ..... 2.70 24 evaporating dishes ..... 4.50 1 demijohn alcohol..... 2.50 2 ounces arsenic acid..... .10 7 pounds nitric acid ..... 1.26 12 test glasses..... 2.73 144 cakes Sapolio ..... 18.00 4 ounces sulphuric acid ..... .15 9 pounds ammonia ..... 1.35 4 pounds muriatic acid..... 2.00 2 pounds sulphuric acid..... 1.20 4 pounds nitric acid..... 2.00 2 ounces arsenic acid..... .10 4 ounces boric acid..... .03 2 ounces silicic acid..... .10			
15	.....do	4 ounces silicic acid ..... .25 2 ounces calomel..... .13 1 pound carbonate of ammonia ..... .30 ½ pound bichloride of iron..... .35 1 ounce pure indigo..... .70 2 ounces ammonia ..... .50 4 ounces medicinal soap ..... .10 ½ pound sulphate of copper ..... .15 1 kilo zinc..... 1.00 ½ meter metallic net..... .30 2 meters glass rods ..... 2.20 100 assorted cork stoppers..... .30 20 rubber stoppers..... 1.50 2 graduates..... 3.00 1 meter rubber tubing..... .30 2 kilos glass tubes..... 1.60	63.23	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Domingo C. Herrera, assistant treasury disbursing clerk, on account Habana custom-house, Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 9	S. A. Cohuer	200 photograph engravings		$60.00	For use at Habana custom-house	Disposed of by Maj. T. H. Bliss, collector of customsu; qality not stated.
15	Maj. J. T. French, quartermaster, U. S. Vols.	2 galvanized-iron buckets	$1.50		For use in connection with Habana custom-house.	Specific use not more definitely stated.
		1 lamp-chimney cleaner	.25		do	Do.
		1 paint brush	.40		do	Do.
		6 cups and saucers	1.20		do	Do.
		1 saltcellar	.25		do	Do.
		1 pepper cellar	.30		do	Do.
		6 dishes	.90		do	Do.
		6 knives and forks	1.75		do	Do.
		6 teaspoons	.50		do	Do.
		6 soup spoons	1.00		do	Do.
		1 canteen	1.50		do	Do.
		2 cups	1.25		do	Do.
		1 milk jug	1.25		do	Disposed of by Maj. T. H. Bliss, collector of customs; specific use not more definitely stated.
		1 water jug	.50		do	Do.
		1 dishpan	.75		do	Do.
		1 frying pan	.50		do	Do.
		1 coffeepot	1.50		do	Do.
		1 teapot	1.00		do	Do.
		2 blankets	8.00		do	Do.
		4 pillowcases	2.00		do	Do.
		4 sheets	4.50		do	Do.
		6 towels	1.80		do	Do.
		6 towels	1.20		do	Do.
				33.80		
16	Marina Sierra & Co.	2 sponges	.50			
		1 piece stone	.25			
		2 paint cans	4.00			
		1 brush	1.00			
		1 pound turpentine	.25			
		Spanish gold	6.00			
		Reduced to U. S. currency		5.45	For use at Habana custom-house	Disposed of by Maj. T. H. Bliss, collector of customs.
19	Juan Colomer	5 curtains		47.73	do	Do.

30	Francisco de Maza	1 revenue cutter tug	4,587.00	For use in the revenue service	Do.
	Total		5,534.35		

[Personal property purchased by Domingo C. Herrera, assistant treasury disbursing clerk, account headquarters, Division of Cuba, Habana, Cuba, during the month of September, 1899.]

1899. Sept. 19	Pambla & Bonza	32,550 blank forms $773.00 5 meters cloth paper 7.50 6 bottles glue 2.00 4,000 envelopes 33.50 200 printed blocks 45.00 36 boxes rubber bands 16.50 5 locks 3.50	$881.00	Printing and stationery, headquarters Division of Cuba.	Used and disposed of by Lieut. Col. W. Richards, A. A. G., U. S. V., Habana, Cuba.
	J. Baumgarten & Son	1 seal 3.50 1 numbering machine 8.50	12.00	Auditor's office, Division of Cuba	Do.
	Elihu Root, Secretary of War.	223,000 blank forms 501.28 6 books 224.86	726.14	do	Do.
	J. J. Warren	500 tubes vaccine virus	25.00	Aid to destitute, Habana, Cuba	Used and disposed of by Maj. W. C. Wyeth, surgeon, U. S. A., Habana, Cuba.
22	Ramon Martinez	Bulletins, copies	83.25	Assistant Secretary of War	Number purchased not specified—used and disposed of by Lieut. Col. W. V. Richards, A. A. G., U. S. A., Habana, Cuba.
25	Perez & Co	1 washstand	10.00	Office of chief paymaster, Division of Cuba.	
26	M. Ruiz & Co	1 inkstand $1.50 2 boxes paper 4.00 1,000 embossed cards 13.00	18.50	Office of the military governor of Cuba.	Do.
	Martinez & Posado	15,000 pounds rice	397.50	Rations for issue for destitute Cubans, Habana, Cuba.	Used and disposed of by Maj. O. E. Wood, Commissary of Subsistence, U. S. V., Habana, Cuba.
27	J. J. Warren	500 tubes vaccine virus	25.00	Aid to destitute, Habana, Cuba	Used and disposed of by Maj. M. C. Wyeth, U. S. A., Habana, Cuba.
	Cyrus Currier	2 camp crematories	1,560.00	Sanitation; specific use not more definitely stated.	Used and disposed by Domingo C. Herrera, assistant treasurer, disbursing clerk, Habana, Cuba.
30	Rambla & Bonza	4,900 envelopes $58.00 18,300 blank forms 1,296.00			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Domingo C. Herrera, assistant treasury disbursing clerk, account headquarters, Division of Cuba, Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 30	Rambla & Bonza	23 reams paper	$125.50			
		2 locks	2.00	$1,481.50	Printing and stationery, office of the military governor of Cuba.	Used and disposed of by Lieut. Col. W. V. Richards, A. A. G., U. S. V., Habana, Cuba.
	Total			5,219.89		

[Personal property purchased by Capt. Ormand M. Lissak, Ordnance Department, United States Army, chief ordnance officer, Division of Cuba, disbursing officer, Habana, during the month of September, 1899.]

1899. Sept. 14	Mayor Guines	384 feet lumber	$14.65			
		Nails, tacks	.84	$15.49	Used in constructing boxes to pack Cuban arms.	Quantity purchased not stated.
16	Francisco Barcelo	1,420 feet lumber		45.71	Miscellaneous	Application not stated.
	Total			61.20		

[Personal property purchased by Lieut. Col. Charles F. Humphrey, deputy quartermaster-general, United States Army, disbursing officer at Habana, Cuba, during the month of September, 1899.]

1899. Sept. 6	Salmon & Woodrow	500 barrels cement		$925.00	Barracks and quarters, charities and hospitals.	Specific use not more definitely stated.
	Valentine Salazar	$17\frac{1929}{2246}$ tons coal		62.30	do	Do.
8	Diaz Perez & Co.	8,100 flooring tiles		240.40	do	Do.
		100 barrels cement		300.00	do	Do.
9	Jose Salas	16 tubs		7.95	Used at the palace of the military governor, Habana.	
	Jose Velaboy	24 earthenware pots		2.77	do	
	Jose Penna	4 palms		7.95	do	
	C. Torre & Co.	2 kegs nails	$7.50			
		2 pairs hinges	.30			
		1 pound burnt umber	.10			

		1 liter turpentine	.25			
		5 pounds shellac	2.00			
		4 gallons roof paint	3.30			
		25 pounds white lead	3.00			
		4 gallons turpentine	3.60			
		10 pounds ocher	.30			
		3 paint brushes	1.50			
				21.85	Barracks and quarters	Do.
11	Antonio Diaz	11,023 feet lumber		358.72	Used at military hospital No. 1, Habana.	
	Manuel Vila	27 tiles	$15.40			
		12 ax handles	3.00			
		12 pick handles	3.00			
		24 hammer handles	3.60			
		100 pounds finishing nails	14.00			
		800 pounds nails	32.00			
		12 padlocks	4.80			
		50 pounds glue	9.00			
				84.80	.....do	
	Manuel Villa	1,000 feet iron pipe	67.50			
		50 feet rubber hose	10.00			
		1 nozzle	.90			
		1 carpenter's iron plane	2.50			
		1 steel square	.40			
		4 kitchen bricks	.32			
		200 elbows	11.00			
		200 ⅜-inch unions	10.00			
		4 3-inch unions	2.40			
		12 brushes	4.50			
		12 oval brushes	7.00			
		6 brushes	.50			
		2 wood rasps	1.00			
		24 butt hinges	2.40			
		24 spring hinges	4.80			
		275 feet iron chain	6.88			
		100 iron rings	1.00			
		12 Yale locks	24.00			
				157.10	Used at military hospital No. 1, Habana.	
	Antonio Diaz	80 feet lumber		10.00	Used at medical storehouse, Habana	
		22,500 linear feet lath		34.42	Used at the military hospital, Habana.	
12	James B. Clow & Son	20 modern closets		497.00	.....do	
21	J. Poryol	103 cart loads sand		25.75	.....do	
21	The Francio & Witte Hardware Co.	1,210 pounds barbed wire	$33.00			
		25 pounds staples	1.50			
		102 wire nails	3.15			
		2 hinges	.10			
		1 complete rim lock	.40			
				38.15	Barracks and quarters	Do.
	Total			2,774.16		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. William H. Hay, assistant quartermaster, United States Volunteers, collector of customs, disbursing officer at Matanzas, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 9	Manuel Albrierne	4 wastebaskets	$4.00			
		12 blank books	3.00			
		12 rubber erasers	.75			
		1 ream paper	3.00			
		2 paperweights	.80	$11.55	Used in the office of collector of customs.	
11	Amizaga & Co	1 Fairbanks' scale		55.00	Used by appraisers at the custom-house at Matanzas.	
	Ramon Reynier	10 rubber stamps		14.75	Used in the office of collector of customs, Matanzas.	
14	Jose R. Benavides	1 riveting machine		2.42	do	
31	Ampudia & Fuentes	2 cuspidors		3.20	do	
22	Jose Suarez	6 dusters		.90	do	
23	Ramon Reynier	4 rubber stamps	$2.75			
		1 small pillow	.50	3.25	do	
27	Carrero Bros	1 copy press	5.00			
		1 small bell	2.50			
		2 sponge cups	1.00			
		2 paperweights	1.60			
		1 ruler	.75	10.85	do	
	T. Bea & Co	1 can mineral oil		1.50	Used for lighting the custom-house, Matanzas.	
29	M. Ruiz & Co	1 check canceler		2.00	Used in the office of the collector of customs.	
	Carreno Bros	1 spool thread	$0.25			
		6 needles	.10			
		1 box pens	.90			
		1 blue pencil	.12	1.37	do	
30	Manuel Albuerne	2 register books		18.00	do	
	Fred Delgado	1 rowboat, accessories		40.00	Used by the custom-house, Matanzas, Cuba.	Quantity and character of accessories purchased not stated.
29	Pauline Soles	6 blank books	$5.00			
		600 envelopes	2.75			
		4 reams of paper	10.00			

		12 bottles of mucilage	1.25			
		2 blotter holders	1.50			
		36 pencils	1.50			
		1 inkstand	.91			
		100 sheets of linen paper	5.00			
		2 boxes rubber bands	.80			
		12 liters ink	12.00			
		12 bottles red ink	3.00			
		2 rubber rulers	1.00			
		2 erasers	1.50			
		6 spools thread	1.20			
		6 boxes pens	4.00			
		24 needles	.30			
		6 colored pencils	.50			
		6 pencil holders	.60			
		24 sheets blotting paper	1.60			
		1 box typewriting paper	2.75			
		2,250 blank forms	37.00			
		60 blank scratch pads	3.60			
		24 sheets blotting paper	1.92			
		150 indexes	30.00			
		17,500 blank forms	37.50			
				167.18	Used in the office of collector of customs.	
	Total			331.97		

[Personal property purchased by Capt. Samuel V. Ham, assistant quartermaster, United States Volunteers, disbursing officer at Nuevitas, Cuba, during the month of September, 1899.]

1899. Sept. 30	Juan Silva	7½ cubic meters stone	$22.50			
		60 cubic meters stone	210.00	$232.50	Department of street cleaning and sanitation.	
	Natalio Gonzales	2 pounds carbolic acid	1.00			
		½ bottle alcohol	.20			
		Spanish gold	1.20			
		Reduced to United States currency		1.09	.....do	
	B. Sanchez Adan	6 pieces lumber		17.91	Barracks and quarters	Specific use not more definitely stated.
	Jesus Maure	300 bags lime		105.00	Department of street cleaning and sanitation.	
	Bartolome Ferrer	4 paver rammers	$5.00			
		3 levels	1.20			
		4 rulers	2.55			
		3 false arches	5.25			
		18 small boxes	5.40			
		7 hoe handles	2.10			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Samuel V. Ham, assistant quartermaster, United States Volunteers, disbursing officer at Nuevitas, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 30	Bartolome Ferrer	4 sledge handles	$1.20			
		2 paver rammers	2.60			
		1 screen, complete	2.50			
		1 man-hole cover	2.50			
		2 wooden scrapers	.60			
		4 pieces iron	.20			
		1 wheelbarrow axle and nut	.50			
		2 sledge handles	.60			
		1 iron bar	.60			
				$32.80	Department of street cleaning and sanitation.	
	Total			389.30		

[Personal property purchased by First Lieut. L. Hardeman, Tenth United States Cavalry, disbursing officer at Mayari, Cuba, during the month of September, 1899.]

1899. Sept. 16	Felipe Gutierrez	40 feet hard-wood lumber		$1.60	Sanitation and repairs to barracks and quarters.	
	Hopolito Gutierrez	10 sacks lime		12.50	.....do	
20	Felix Gutierrez	27 pounds nails		2.70	.....do	
16	Marino Rodriguez	2 packages nails		.40	.....do	
18	Ramon Olivero	18 posts lumber		6.00	.....do	
30	Jose Gonzalez Palmino	100 feet rope	$0.90			
		3 packages nails	.40			
		1 iron bolt	.10			
				1.40	.....do	
	R. Laroche	15 pounds nails	1.50			
		1 package nails	.20			
		1 package screws	.70			
		3 pairs hinges	.80			
		7 whitewash brushes	2.80			
		1 padlock	.50			
		2 iron rings	.05			
				6.55	.....do	
	Francisco Rivero	1 clock		2.00	For use of the rural guard	
	Total			33.15		

[Personal property purchased by Capt. Thomas A. Wilson, Second United States Infantry, disbursing officer at Caibarien, Cuba, during the month of September, 1899.]

1899.						
Sept. 11	Manuel Perez	3 sets harness		$62.50	For sanitary department, Caibarien	
	Alfredo Perez	3 carts		60.00	For sanitary department, Remedios	
		1 ox		108.29	do	
		2 horses		110.93	do	
17	Manuel Perez	2 sets harness		42.00	do	
30	Jose Gruart	4,719 feet lumber		117.97	For construction of water-closet sheds Caibarien, Cuba.	
	Total			501.69		

[Personal property purchased by Capt. Eli A. Helmick, Tenth United States Infantry, disbursing officer at Matanzas, Cuba, during the month of September, 1899.]

Sept. 30	A. Juan Apolinario	2 curbing, 20 stakes, 147 rails		$53.80	Sanitation, repairs of roads at Matanzas.	Labor included in amount bill.
	Simon Hernandez	17 meters stone		8.50	do	
	Ramon Alvarez	3 cords wood		12.00	do	
	T. Vea & Co	2,400 feet fuse	$12.00			
		1 padlock	.40			
		5 gallons lubricating oil	3.00			
		1 pack copper tacks	.50			
		6 pick handles	1.87			
		5 lubricating oil	3.00			
		2 pounds candle wick	.50			
		6 pounds cotton waste	.60			
		12 sledge-hammer handles	2.00			
		6 pick handles	1.88			
		50 pounds waste	5.00			
		1,200 feet fuse	6.00			
				36.75	do	
	Ramon R. Candel	228 yards stone and sand		171.00	Sanitation	Amount of stone and sand not specified.
	A. Brenckerhoff & Co	4 tons coal		20.00	Sanitation, repairs of roads at Matanzas.	
	A. Jose Zabala	50 barrels cement	$200.00			
		3,400 brick	76.30			
		4 pine boards	1.60			
		6½ yards stone	7.15			
				285.05	do	
	I. Lombardo & Co	2 barrels nails	7.50			
		2 10-gallon boxes kerosene oil	2.95			
		12 sledge-hammer handles	2.00			
				12.45	do	
	Julian Hernandez	12 yards broken stone		4.20	do	
	Julian Rufin	3 yards broken stone		1.80	do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Eli A. Helmick, Tenth United States Infantry, disbursing officer at Matanzas, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.	Amount paid.	Disposition and use.	Remarks.
Sept. 30	Francisco Aballi	4 yards broken stone	$2.40	Sanitation, repairs of roads at Matanzas.	
	Andres Dominguez	4½ yards broken stone	2.70	do	
	Francisco Raminiz	2 yards broken stone	1.20	do	
	Migine Ortiz	4½ yards broken stone	2.70	do	
	Jose Ibarra	11½ yards broken stone	6.90	do	
	Florentino Medena	3 yards broken stone	1.80	do	
	Jose Naranyo	7 yards broken stone	4.20	do	
	Pedro Ponce	10½ yards broken stone	6.30	do	
	Francisco Penate	4 yards broken stone	2.40	do	
	Aurreles Dayagen	10 yards broken stone	6.00	do	
	Francisco Lopez	1½ yards broken stone	.90	do	
	Ricardo Hernandez	½ yard broken stone	.30	do	
	Lucas Rameriz	2 yards broken stone	1.20	do	
	Damaso Pucute	5 yards broken stone	3.00	do	
	Jose Otero	3 yards broken stone	1.80	do	
	Juan Dominguez	4½ yards broken stone	2.70	do	
	Ambrosio Morceno	2 yards broken stone	1.20	do	
	Sefereno Alfonso	1¾ yards broken stone	1.05	do	
	Crescensio Ruiz	7 yards broken stone	4.20	do	
	Aniceto Hernandez	12½ yards broken stone	7.50	do	
	Francisco Hernandez	1½ yards broken stone	.90	do	
	Macareo Caballero	4½ yards broken stone	2.70	do	
	Jose Montinigro	8 yards broken stone	4.80	do	
	Jose Ramirez	4½ yards broken stone	2.70	do	
	Pedro Hernandez	do	2.70	do	
	Pablo Tonndora	2 yards broken stone	1.20	do	
	Higenio Hernandez	1 yard broken stone	.60	do	
	Juan Ranios	10 yards broken stone	6.00	do	
	Pedro Gonzalez	4 yards broken stone	2.40	do	
	Fauendino Vieredo	1 yard broken stone	.60	do	
	Luis Larude	do	.60	do	
	Clemente Sanchez	12½ yards broken stone	7.50	do	
	Gabriel Diaz	15 yards broken stone	9.00	do	
	Balenten Barra	9 yards broken stone	5.40	do	
	Jose Gonzalez	5 yards broken stone	3.00	do	
	Jose Ramos	7½ yards broken stone	4.50	do	
	Jose Aguire	7 yards broken stone	4.20	do	
	Juan Benitz	6½ yards broken stone	3.90	do	
	Eduardo Romero	10 yards broken stone	6.00	do	
	Omrino Medero	13 yards broken stone	7.80	do	
	Antonio Sanchez	8½ yards broken stone	5.10	do	

Juno Gonzalez	$1\frac{1}{5}$ yards broken stone	.90	do
Juan Nicas	2 yards broken stone	1.20	do
Victoriano Dome	13 yards broken stone	7.80	do
Abran Alonso	$3\frac{1}{5}$ yards broken stone	2.10	do
Regoris Laza	6 yards broken stone	3.60	do
Camilo Teyerio	8 yards broken stone	4.80	do
Gabriel Gonzalez	3 yards broken stone	1.80	do
Jose Garcia	$4\frac{1}{5}$ yards broken stone	2.70	do
Jose Hernandez	do	2.70	do
Czar Ruis	$2\frac{1}{2}$ yards broken stone	1.50	do
Serpin Carbone	13 yards broken stone	7.80	do
Julio Morales	$3\frac{1}{5}$ yards broken stone	2.10	do
Norberto Lerreira	$6\frac{1}{5}$ yards broken stone	3.90	do
Bartolo Martinez	5 yards broken stone	3.00	do
Rogelleo Fure	12 yards broken stone	7.20	do
Santiago Terra	1 yard broken stone	.60	do
Nacario Villena	$8\frac{1}{5}$ yards broken stone	5.10	do
Felix Almera	10 yards broken stone	6.00	do
Nuri Tapanis	7 yards broken stone	4.20	do
Antonio Galo	$7\frac{1}{5}$ yards broken stone	4.50	do
Perico Hernandez	6 yards broken stone	3.60	do
Jose Serrato	9 yards broken stone	5.40	do
Felix Olirares	4 yards broken stone	2.40	do
Alejandro Gomez	9 yards broken stone	5.40	do
Juan Penas	5 yards broken stone	3.00	do
Manuel Rufin	$5\frac{1}{2}$ yards broken stone	3.30	do
Serapin Montalvo	3 yards broken stone	1.80	do
Candelario Marrero	$8\frac{1}{2}$ yards broken stone	5.10	do
Claudes Rodriguez	do	5.10	do
Bernardino Alfonso	4 yards broken stone	2.40	do
Tesmin Aparicio	$6\frac{1}{2}$ yards broken stone	3.90	do
Daniel Fonrodona	3 yards broken stone	1.80	do
Geraldo Rivero	4 yards broken stone	2.40	do
Cornilio Hernandez	5 yards broken stone	3.00	do
Bisnabel Mesa	$6\frac{1}{2}$ yards broken stone	3.90	do
Bartobeo Suarez	$1\frac{1}{2}$ yards broken stone	.90	do
Fismin Heridia	1 yard broken stone	.60	do
Antonio Jacobs	$\frac{1}{2}$ yard broken stone	.30	do
Nortalio Gonzalez	2 yards broken stone	1.20	do
Antonio Perez	$\frac{1}{2}$ yard broken stone	.30	do
Regorio Tapnes	$6\frac{1}{2}$ yards broken stone	3.90	do
Paublo Perez	2 yards broken stone	1.20	do
Bisente Dominguez	$1\frac{1}{2}$ yards broken stone	.90	do
Juan Luchon	$10\frac{1}{2}$ yards broken stone	6.30	do
Fancendo Barbona	13 yards broken stone	7.80	do
Maximo Irarra	$13\frac{1}{2}$ yards broken stone	8.10	do
Jacento Garcia	4 yards broken stone	2.40	do
Victoriano Garcia	$3\frac{1}{2}$ yards broken stone	2.10	do
Eusibio Cassanoba	2 yards broken stone	1.20	do
Cartrs Busira	$1\frac{1}{2}$ yards broken stone	.90	do
Gabriel Alfonso	$2\frac{1}{2}$ yards broken stone	1.50	do
Angel Hernandez	1 yard broken stone	.60	do

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Eli A. Helmick, Tenth United States Infantry, disbursing officer at Matanzas, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Sept. 30	Mariano Murgue	1½ yards broken stone		$0.90	Sanitation, repair of roads at Matanzas.	
	Bicto Rosue	½ yard broken stone		.30	do	
	Gustobo Vadrine	1 yard broken stone		.60	do	
	Andres Dominguez	do		.60	do	
	Juan Colomas	2 yards broken stone		1.20	do	
	Francisco Carrera	do		1.20	do	
	Luis Parra	½ yard broken stone		.30	do	
	Francisco Tapanes	10½ yards broken stone		6.30	do	
	Total			925.20		

[Personal property purchased by George W. Hyatt, mayor of Guanabacoa, disbursing officer at Guanabacoa, Cuba, during the month of September, 1899.]

1899. Sept. 30	Herminio Causda	2 gallons sweet sherry wine		$6.00	Municipalities; municipal dispensary	
	Antonio Hernandez Hevia	Medicines		5.85	do	Quantity and kind purchased not specified
	Manuel Johnson	15 pounds vaseline	$5.25		Municipalities; Guanabacoa dispensary and hospital.	
		6 pounds linseed meal	.54		Municipalities; relief of poor and destitute.	
		2 pounds iodide potash	7.00		do	
		1,000 gelatine capsules	.84		do	
		1,000 French wafers	1.60		do	
		2 pounds bromide of potash	2.00		do	
		6 bottles balsam of tioraventi	4.50		do	
		2 pounds tartrate of potash	3.20		do	
		2 demijohns alcohol	5.50		do	
		5 demijohns sherry wine	42.50		do	
		2 demijohns quinine and cacaa	26.00		do	
		½ pound Dover's powder	1.00		do	
		3 pounds chloroform	3.00		do	
		4 ounces extract of ergot of corn	.88		do	
		4 pounds glycerine	1.40		do	
		1 pound powdered licorice	.20		do	
		1 ounce aristol	2.00		do	
		2 demijohns cognac	10.00		do	
		4 ounces tincture of nux vomica	.10		do	
		8 ounces fluid quininel	.50		do	

2 bottles liquor ammonia	.50		do
4 bottles camphorated oil	3.20		do
1 pound glucose	.12		do
1 ounce extract of ergot of rye	.88		do
1 ounce extract of walnut	.13		do
1 ounce iodine	.32		do
½ pound silicitate of potash	.20		do
4 ounces sulphate of copper	.05		do
1 gram sulphate of atropine	.35		do
12 pounds Dupasquier's sirup	6.00		do
8 ounces extract of kola	1.00		do
8 ounces extract of cocoa	2.00		do
3 pounds bromide of quinine	7.50		do
1 pound carbonate of magnesia	.25		do
1 pound Rochelle salts	.35		Municipalities; Guanabacoa hospital and dispensary; relief of poor and destitute.
1 pound capsules of creosote	1.70		do
½ pound benzonaflol	1.13		do
50 pounds sulphate of soda	2.00		do
1 pound gum arabic powder	.55		do
2 pounds chlorate of potash	.60		do
4 ounces hydrate of chloral	.75		do
4 ounces tincture of aconite	.10		do
4 ounces emulsion of pepsine	.75		do
4 ounces Merck's pancreatina	1.80		do
2 ounces extract of opium	2.00		do
½ ounce Sydenham's laudanum	.88		do
4 ounces salol	.44		do
1 pound sugar of milk	.45		do
4 ounces lactic acid	.57		do
25 pounds boracic acid	3.25		do
12½ pounds bicarbonate soda	.88		do
5 pounds powdered mustard	.70		do
½ pound pomade belladonna	.30		do
½ pound mercurial ointment	.25		do
1 pound Fowler's liquor	.60		do
½ pound carbonate of iron	.25		do
4 bottles liquor of tar	2.00		do
4 ounces tincture of cinnamon	.15		do
4 ounces extract of bitter oranges	.44		do
10 bottles sirup of tolu	7.50		do
1 pound rhubarb, in powder	.35		do
30 grams chloral-hydrate of cocaine	6.00		do
½ pound phosphate of lime	.23		do
½ pound phosphate of potash	.60		do
2 vials antidiphtheric serum	5.30		do
3 vials antidiphtheric serum	15.90		do
Spanish gold	200.23		
Less 5 per cent discount	190.27		
Reduced to U. S. currency		173.03	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by George W. Hyatt, mayor of Guanabacoa, disbursing officer at Guanabacoa, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 30	Francisco Arnat	1 vertical boiler	$275.00			
		1 Penberthy's injector				
		3 globe valves	17.00			
		1 check valve				
		50 pounds iron pipe	3.00			
		1 Universal ½-inch joint	.15			
		1 Universal ¾-inch joint	.20			
		3 elbows ½-inch	.15			
		3 elbows ¾-inch	.20			
		1 donkey engine	145.00			
				$440.70	Municipalities; water service to Guanabacoa Hospital.	
	V. Agostini	1 cart load lime		8.00	Municipalities; used for Charity Hospital.	
		2 cart loads of sand		2.35	do	
	Francisco Arronte	12 packages nails	$1.20			
		24 chain bolts	6.00			
		24 barrel bolts	4.00			
		9 packages laundry blue	1.35			
		4 bottles turpentine	1.00			
		2 bottles oil	.60			
		1 pound Prussian blue paint	.60			
		12 common bolts	2.25			
		2 down spouts	.80			
		2 spikes for down spouts	.05			
		Spanish gold	17.85			
		Reduced to U. S. currency		16.30	do	
	Benito Batel	80 feet lumber	$3.04			
		100 feet lumber	4.00			
		45 feet lumber	1.21			
		114 feet lumber	3.88			
		Spanish gold	12.13			
		Reduced to U. S. currency		11.00	do	
	Marina Sierra & Co	12 Colts revolvers	$254.40			
		2,500 ball cartridges	75.00			
		12 revolver holsters	21.00			
		12 cartridge bags	12.00			
		12 cartridge belts	12.00			

		17 whistles 8.50			
		Spanish gold 382.90			
		Reduced to U. S. currency	348.20	.....do	
	Total	.....	1,011.43		

[Personal property purchased by First Lieut. James G. Harbord, Tenth United States Cavalry, disbursing officer at Manzanillo, Cuba, during the month of September, 1899.]

1899. Sept. 23	Luis Lopez	Lumber $1.50			
		Iron plate ..... .75	$2.25	Construction of stands for suction hose on excavating wagon.	Quantity purchased not specified.
30	Roca Vivas Bros	5,250 bricks 73.50			
		1,450 tiles 26.10	99.60	Barracks and quarters	Specific use not more definitely stated.
	Manuello Estrada	Provisions	4.44	Aid to destitute	Quantity and kind purchased not specified.
	Antonio Escalana	.....do	4.43	.....do	Do.
	Jose A. Tomago	400 pounds chloride lime	40.00	Sanitation	Specific use not more definitely stated.
	Salustiano Gonzalez	50 sheets paper $1.50			
		4 penholders ..... .15			
		6 pens ..... .30			
		1 liter ink 1.20			
		6 pencils ..... .25			
		6 sheets blotting paper ..... .60			
		2 inkstands 1.00			
		1 book 1.50			
		1 bottle ink, stamp ..... .25			
		100 envelopes ..... .60	7.35	Rural guard and administration	Do.
30	Carbajosa & Co	1 keg nails 4.50			
		1 faucet ..... .75	5.25	Barracks and quarters	Do.
		½ quart ink	.60	.....do	Do.
		1 barrel Portland cement $5.50			
		42 pick handles 8.75			
		8 galvanized-iron buckets 4.80			
		11 whitewash brushes 4.40			
		25 pounds blasting powder 10.00			
		35 pounds ultramarine blue paint 5.25			
		10 pounds glue 1.80			
		¾ pound lime, mason ..... .20			
		1 screw wrench 1.25			
		2 crowbars 5.00			
		9 pounds nails ..... .45			
		1 hammer ..... .70			
		1 Disston saw 1.50			
		6 wheelbarrows 21.00	70.60	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. James G. Harbord, Tenth United States Cavalry, disbursing officer at Manzanillo, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 30	F. Palma	6 casks (150 gallons)		$51.00		
	J. Murioz & Co	3 boxes olive oil	$39.00			
		2 lamp chimneys	2.50			
		25 pounds cotton waste	3.25			
		6 maps	.90			
		12 pounds wicks	1.50			
				47.15	Public works, ports, and harbors	Specific use not more definitely stated.
		500 large envelopes	2.50			
		1 yard calico	.10			
				2.60	Rural guard and administration	Do.
	Miguel Muniz	1 can asphalt	1.00			
		1 boiler	.40			
				1.40	Barracks and quarters	Do.
		1 tapeline		4.50	Sanitation	Do.
	The Odorless Excavating Co	1 tank wagon	$360.00			
		1 set tank fixtures	40.00			
		1 keg disinfectant	10.00			
		1 odorless pump	200.00			
		100 feet suction hose	325.00			
		8½ sets hose couplings	136.00			
		1 "goose neck" coupling	10.00			
		15 barrels pitting	90.00			
		2 extra valves	22.00			
		12 gaskets	3.60			
		6 leather gaskets	3.00			
		1 sponge	.75			
		2 dippers	8.00			
		1 hook	1.00			
		1 pail	1.00			
			1,210.35			
		Less 10 per cent	121.03			
				1,089.32	.....do	Do.
	Miguel Galiano	140 barrels sand		14.00	.....do	Do.
	Roca Vivas Bros	3,750 common tiles	$67.50			
		1,200 common bricks	16.80			
				84.30	Barracks and quarters	Do.
	Agapito Chavez	20 barrels lime		7.00	Sanitation	Do.
	Beattie & Co	300 pounds ice		3.75	Office of the rural guard and administration.	Do.
	Jose Perich	59 cart loads stone		59.00	Barracks and quarters	Do.

Manuel L. Antunez	7 cart loads stone	7.00	.....do	Do.
	44 cart loads stone	44.00	Repairing streets of Manzanillo, Cuba.	Do.
Enrique Cespedes	22 cart loads stone	22.00	Barracks and quarters	Do.
	221 cart loads stone	221.00	Sanitation	Do.
Pedro Figuerdo	788 cart loads stone	78.80	.....do	Do.
Arcadio Rosabal	44 cart loads stone	44.00	.....do	Do.
Francisco Gutierrez	100 cart loads stone	100.00	Barracks and quarters	Do.
Carlos Hernandez	62 cart loads stone	62.00	Sanitation	Do.
	19 cart loads stone	19.00	Barracks and quarters	Do.
Branlio Yncencio	5 street lamps	25.00	Public works, ports and harbors, barracks and quarters.	Do.
J. R. Salis & Co	3,000 feet yellow-pine lumber $90.00			
	1,948 feet yellow-pine lumber 69.53			
	920 feet yellow-pine lumber 23.84			
		183.37	Barracks and quarters	Do.
	1,824 feet yellow-pine lumber	58.37	Public works, ports, and harbors	Do.
F. Bauriedel & Co	12 bottles mucilage $1.75			
	2 inkstands ..... .70			
	½ gross rubber bands ..... .90			
	1 box pens ..... .50			
	1 bottle mucilage ..... .15			
	12 pencils ..... .60			
	6 memorandum pads ..... .65			
	1 ream paper 2.75			
		8.00	Rural guard and administration	Do.
Total		2,471.08		

[Personal property purchased by Capt. Francis G. Irwin, Second United States Cavalry, disbursing officer at Manzanillo, Cuba, during the month of September, 1899.]

1899. Sept. 30	F. de Cordora	300 blank forms		$3.50	For use in the office of the collector of customs, Manzanillo.
	Blas Vurona	1 iron bolt		2.50	For use in the customs steamer Mambi, for fastening hawser line.
	F. de Cordora	2 blank books		9.00	Used in registering entries and departures of vessels.
	Beatteo & Co	2,240 pounds hard coal		9.00	For use in customs steamer Mambi.
	Roco Veras Bros	22 pipes, water		11.00	For use in the customs steamer Mambi.
	Y. Munez & Co	1 set acid		1.00	For use in the office of the collector, Manzanillo.
	Beattie & Co	328 pounds ice		4.10	.....do
	Miguel Munez	1 padlock	$0.30		
		52 pounds rope	6.76		
		2 blocks, wooden	.40		
		4 pounds cotton rope	2.60		
		1 ball thread	.30		
		1 hemp	.50		
		2¾ pounds sheet iron	1.10		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc—Continued.

[Personal property purchased by Capt. Francis G. Irwin, Second United States Cavalry, disbursing officer at Manzanillo, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 30	Miguel Munez	1 pound wire	$0.40		For use in the office of the collector, Manzanillo.	
		1 copper bell	.45			
		1 saw file	.15			
		1 pound nails	.06			
		1 pound metal polish	.45			
		8 iron joints	.20			
		1 pound twine	.25			
		319 pounds chairs	26.31			
		1 iron bar	.70			
		½ pound copper metal	.20			
		½ pound nails	.20			
		25 pounds waste roll	3.25			
		12 sheets sandpaper	.40			
		1 oil, can	.80			
		9½ pounds rope	1.33			
		9 yards sailcloth	2.25			
		1 wash basin	.40			
				$49.76	do	
	Beattie & Co	4,480 pounds hard coal		18.00	For use in the office of the collector of customs, Manzanillo.	
	Carbajosa & Co	8 rubber valves	$4.00			
		3 pounds white lead	.30			
		1 pound red lead	.10			
		1 can tallow	4.50			
		1 iron screw	4.00			
				12.90	For use in the customs steamer Mambi.	
	Rafael Planas	12 money bags		6.00	For use in the customs department, Manzanillo.	
	Total			126.76		

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of September, 1899.]

1899. Sept. 14	R. Alvarez	1 plough	$14.00	For street cleaning and repairing	
		2,398¼ pounds piping	171.25	In connection with water system	
18	Christobal Caballero	200 pounds powder	10.00	For blasting in connection with road repairing.	

	Blas Camacho	100 sacks slack lime		45.00	For disinfecting
30	Julio S. Montero	1 ream typewriting letter paper	$1.85		
		2 boxes paper fasteners	1.00		
		2 papers pins	.20		
		11 sheets blotting paper	.75		
		2 rubber erasers	.30		
		200 official envelopes	1.00		
		6 penholders	.30		
		12 lead pencils	.60		
		12 memorandum blanks	1.40		
		1 pair shears	1.00		
		6 memorandum books	.80		
		2 index books	.40		
		6 sheets carbon paper	.60		
				10.20	Disposition rural guard and administration; use not stated.
	Geo. H. Smith	15 barrels carbolic powder		322.64	For disinfecting
	Celestino A. Garcia	40 pieces eave trough	$50.00		
		5 spouts	7.50		
		2,500 pounds wire fence	112.50		
		110 sacks lime	55.00		
		50 pounds blue paint	7.50		
		3 sacks viva lime	6.00		
		18 pounds nails	1.17		
		6 pounds nails	.39		
		6 pounds solder	3.00		
		6 whitewash brushes	2.10		
		969 feet yellow-pine lumber	31.98		
		427 feet yellow-pine lumber	17.08		
		230 feet saple lumber	6.90		
		516 feet dressed pine lumber	19.61		
		110 feet white-pine lumber	4.40		
		1 barrel cement	5.25		
		64 eave-trough supports	9.60		
		6,510 tiles	305.97		
				645.95	Repairs San Lazaro Hospital, Santa Clara.
		110 feet lumber, plank	3.63	.....	For repairing city roads
		1,300 feet fuse	7.80	.....	do
		52 pounds steel	10.40	.....	do
		50 pounds niter	9.00	.....	do
		25 pounds sulphur	1.25	.....	do
		1 sack charcoal	.80	.....	do
		Paper	.20	.....	do
		2 empty cans	.20	.....	do
		2 pounds hemp rope	.80	.....	do
		12 crowbars	18.00	.....	do
		72 pounds steel	14.40	.....	do
		7 hammers	7.00	.....	do
				73.48	
		70 sacks slaked lime	35.00		
		3 barrels cement	15.75		

Amount purchased not specified.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 30	Celestino A. Garcia	11,517 tiles	$575.85			
		1 lock	.70			
		359 feet pine lumber	13.04			
		4 pairs hinges	.80			
		3 pounds nails	.30	$641.44	Repairing military hospital	
		1,000 bricks	14.00			
		1 barrel cement	5.25			
		1 sifter	.80			
		575 pounds iron pipe	40.25			
		21 feet chimney pipe	6.12			
		6 clamps	.60			
		1 can oil	1.80			
		14 galvanized buckets	8.40	77.22	Repairing city vaults	
		1 stopcock	4.50		For laying water pipe to barracks and quartermaster's corral.	
		1 universal connection	.90		do	
		1 nipple	.30		do	
		3 pounds bushing	.45		do	
		1 pound bushing	.15		do	
		3 elbow connections	.20		do	
		2 T connections	.15		do	
		2 covers (Plys.)	.15		do	
		6 nuts	.30		do	
		2 nipples	.30		do	
		152 pounds pipe	10.64		do	
		rope	.40		do	Amount purchased not stated.
		75 pounds iron pipe	5.25		do	
		4 bolts	.20		do	
		nipples	.22		do	Do.
		1 cock-stop	1.50	25.61	do	
		440 feet lumber beams	14.52			
		250 feet pine lumber	7.50			
		4 galvanized iron plates	4.42	26.44	For building target range	
		852 feet yellow-pine lumber	28.11			
		700 feet white-pine lumber	28.00			
		50 pounds blue paint	7.50			
		12 pounds glue	1.80			

4 whitewash brushes	1.40		
25 pounds nails	1.75		
265 pounds iron rods	11.93		
40 pairs T hinges	6.00		
4 barrels cement	21.00		
4 sacks viva lime	8.00		
		115.49	For repairing civil hospital
200 bricks	2.80		
28 pairs patent hinges	3.50		
86 pairs T hinges	8.60		
17 pounds chain	3.40		
17 pounds bolts	2.13		
6 pounds nails	.39		
2 pounds red ocher	.30		
1 bottle linseed oil	.20		
1 fine lock	.75		
1 metal handle	.30		
4 pounds red-ocher paint	.15		
3 wire screws	1.80		
1 pair T hinges	.20		
4 latches	.20		
6 locks	2.40		
2 pounds white paint	4.00		
12 pounds linseed oil	1.32		
1 pound blue paint	.40		
1 pound glue	.60		
1 liter alcohol	.25		
1 brush	.60		
1 pair tellering hair brushes	.15		
6 pounds turpentine	.72		
4 pounds red-ocher paint	.60		
12 galvanized-iron plates	.96		
4 iron hoops	.28		
10 zinc plates	1.20		
6 pounds nails	.39		
40 sacks lime	20.00		
164 feet yellow-pine lumber	5.38		
4 pairs hinges	.30		
2 pairs hinges	.50		
2 padlocks	.40		
3 pounds glue	.45		
Paper	.15		
3 pounds nails	.19		
3 pounds solder	1.20		
48 galvanized-iron pipes	60.00		
58 supporters for pipes	8.70		
10 spouts	15.00		
8 clamps	1.20		
767 tiles	25.31		
58 feet lumber	2.32		
3 wooden knobs	.15		
2 pounds black paint	.30		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 30	Celestino A. Garcia	Screws	$0.20			
		12 clamps	.15			
		2 pounds galvanized-iron nails	.40			
		1 padlock	.30			
		8 iron clamps	8.00			
		1 barrel cement	5.25			
		10 hinges	2.50			
		12 pounds blue paint	1.80			
		1 camel's hair brush	.10			
		1 whitewash brush	.35			
		20 assorted tiles	1.20	$200.39	For repairing band quarters, Second Cavalry.	
		7 pounds white paint	1.12			
		2 pounds steel	.40			
		19 pounds india rubber	4.75			
		1 hammer	1.00			
		½ pound borax	.10			
		5 tiles	3.20			
		105 pounds fire iron	4.72			
		2 pounds rivets	.30			
		2 bolts	.10			
		60 sacks lime	30.00			
		1 pound screws	.15			
		3 bottles oil cocoa	.75			
		1 pound nipples	.30			
		2 pounds oakum	.20			
		375 feet pine lumber	12.37			
		50 feet yellow-pine lumber	1.65			
		2 pounds nails	.13			
		1 valve	1.75			
		2 monkey wrenches	4.10			
		Machine oil	1.82			
		2 pounds oakum, fine	.25			
		Connection	.60			
		5 pounds iron	.50			
		3 pounds elbow connection	.30			
		1 cover	.10			
		4 pounds nipples	.60			
		6 pounds india rubber	1.50	72.76	For repairing Chamber Spring, Santa Clara.	

		1,475 feet lumber	44.25		
		456 lumber, beams	15.05		
		Pounds chalk	.40		
				59.70	For repairing barracks
	Total			2,511.57	

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of September, 1899.]

1899. Sept. 22	Gualberto Mendoza	275 feet lumber	$13.58		
		5 pounds nails	.35		
		4 hinges	.40		
		2 knobs, wood	.10	$14.43	Office of the assistant director of the census, at Santa Clara, Cuba.
30	.....do	600 pounds ice		14.25	
	J. B. Spalding	1 broom	$0.50		
		1 galvanized-iron bucket	.80		
		2 candlesticks, 10 candles	.80		
		1 saucepan	.30		
		1 duster	.50	2.90	.....do
	Capt. C. B. Happin, Second United States Cavalry.	60 pounds laundry soap		1.64	.....do
	Total			33.22	

[Personal property purchased by Capt. J. F. Reynolds Landis, First United States Cavalry, collector of customs, disbursing officer at Caibarien, Cuba, during the month of September, 1899.]

1899. Sept. 20	Bolano & Cergueda	4 rubber stamps		$5.55	For use of the office of collector of customs, Caibarien, Cuba.
30	Emidio Paudo	1½ reams writing paper	$1.70		
		25 quires blank paper	1.25		
		250 large envelopes	1.88		
		6 sheets blotting paper	.60		
		2 boxes pens	1.20		
		2 colored pencils	.30		
		1 liter writing ink	1.25	8.18	.....do
	A. Figueoa	450 printed forms in paper, ½ sheets		5.75	.....do
	Total			19.48	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Frank E. Lyman, jr., Signal Corps, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.	Amouut paid.	Disposition and use.	Remarks.
1899.					
Sept. 20	Jose Sirgo Hevia	197 telegraph poles	$177.30	Rural guard and administration	Specific use not more definitely stated.
21	Manuel Villar	2 wagon tires	5.50	Repairs on signal corps wagon	Labor included in amount of bill.
25	Escollostico Pellan	1 rowboat	12.00	Used by signal corps	Do.
30	Jose Gruart	60 feet lumber	1.56	Rural guard and administration	Specific use not more definitely stated.
	Lluas & Co	10 bolts $1.70; 3 pounds nails .30	2.00	do	Do.
	M. Gonzales & Co	1 broom		Used by United States military telegraph office at Vueltas.	
	Franco Fernandez Co	Oil; Writing paper $1.00; Ink .60	3.30	do	Quantity purchased not stated.
			1.60	do	Do.
	Ramlo Masvidal	1 lamp chimney, 3 gallons mineral oil	1.70	do	Do.
	M. Gonzalez & Co	Mineral oil	3.00	do	Do.
	F. Mera & Co	10 gallons mineral oil	3.40	Used by United States military telegraph office at Placetas.	Do.
	V. de Gambo & Co	2 light electric globes	1.20	Used in office of signal corps, Matanzas.	Do.
	Total		212.56		

[Personal property purchased by Capt. Frank B. McCay, Second United States Infantry, disbursing officer at Sagua la Grande, Cuba, during the month of September, 1899.]

1899.					
Sept. 2	Soto & Martinez	30 meters sand $30.00		Street repairing, Sagua la Grande	Used and disposed of by First Lieut. Robt. M. McCleaves, United States Infantry, Sagua la Grande.
		5 meters clay 5.50	$35.50	Sanitation, Sagua la Grande	Specific use not more definitely stated.
	Miguel Burrios	1 yoke oxen	3.50	do	Do.
	Total		39.00		

[Personal property purchased by First Lieut. Herman C. Schumm, Second United States Artillery, disbursing officer at Baracoa, Cuba, during the month of September, 1899.]

1899. Sept. 30	Herman C. Schumm	Supplies	$81.00	For use in the office of the collector of customs, Baracoa, Cuba.	Quantity and kind purchased not specified.
	Leonardo Escoto	10 iron hooks	3.00	do	Do.
	Edwardo Gayo	4 screws	8.00	do	Do.
	Paulino Laguiro	6 pieces furniture	18.00	do	Do.
		1 lantern		do	Do.
	Capt. Walter Chatfield, Fifth United States Infantry.	15 gallons oil	1.76	do	Do.
	Total		111.76		

[Personal property purchased by Rafael Montalvo, commandant of presidio of Habana, disbursing officer at Habana, Cuba, during the month of September, 1899.]

1899. Sept. 30	Emelio de la Torre	5,441 pounds Spanish beans $326.46			
		1,300 pounds salt 9.36			
		75 pounds peppers 6.60			
		2,300 pounds potatoes 57.50			
		4 boxes soap 20.00			
		1,453 pounds rice 47.95			
		150 pounds onions 3.30			
		15 strings garlic 7.50			
		1,942 pounds sugar 65.06			
		200 pounds coffee 31.90			
		516 pounds lard 42.57			
		2,228 pounds black beans 61.27			
		5,100 pounds potatoes 127.50			
		3,635 pounds rice 119.95			
		4,600 pounds potatoes 115.00			
		75 pounds pepper 6.60			
		4,127 pounds pepper 103.17			
		928 pounds Spanish beans 55.68			
		1,813 pounds black beans 49.86			
		3,556 pounds Spanish beans 213.36			
		4,250 pounds potatoes 106.25			
		470 pounds salt 3.38			
		5 strings garlic 2.50			
		Spanish gold 1,582.72			
		Reduced to U. S. currency, at 109¾ per cent.	$1,442.11	For use at the presidio at Habana	
		14,811 pounds bread	674.76	do	
		1 demijohn wine 3.50			
		37½ pounds onions .83			
		50 pounds Spanish beans 3.00			
		50 salt .36			
		12½ pounds black beans .30			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Rafael Montalvo, commandant of presidio of Habana, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 30	Emelio de la Torre	12½ pounds jerked beef	$1.00			
		12½ pounds codfish	1.00			
		100 pounds lard	8.25			
		37½ pounds bacon	4.15			
		25 pounds olive oil	2.80			
		3 pounds chocolate	.75			
		3 pounds pepper	.30			
		2 ounces saffron	4.00			
		1 dozen sponges	3.00			
		2 female sponges	.40			
		4 bars soap	2.00			
		244 pounds rice	8.05			
		3 boxes vermicelli	6.00			
		7 boxes condensed milk	38.50			
		8 demijohns rum	12.00			
		1 demijohn vinegar	1.50			
		175 pounds potatoes	4.37			
		100 pounds starch	10.50			
		1 box wine	8.00			
		3 demijohns rum	4.50			
				$128.06	For use at the Presidio Hospital, Habana.	
	Emelio de Torre	818 pounds bread		37.26	.....do	
	Luis Domingo	7,125 pounds meat		924.13	For use at the presidio of Habana	
	Alvarez V. Gutierrez	800 linen suits		816.38	.....do	
	Diaz Perez & Co	718 feet lumber	$72.60			
		4,200 bricks	91.45			
		700 tiles	32.26			
		10 barrels cement	35.00			
		7 cart loads lime	70.00			
		8 cart loads sand	40.00			
				341.31	.....do	
	Domingo Larrarte	17 iron plates	31.08			
		20 iron plates	21.90			
	Domingo Larrarte & Hnos.	1 accumulator	7.50			
		18 iron press	18.00			
		2 refrigerators	42.40			
		1 cutting machine	12.75			
		1 tin oil	4.15			
		1 tin varnish	8.00			
		1 dozen burners	.50			

	2 iron rods	.90
	48 iron washers	.35
	2 iron pails	1.20
	1 iron bowl	.75
	12 planes	4.25
	4 kettles	2.40
	6 tumblers	.60
	1 valve	.60
	2 pincers	.60
	1 package screws	.80
	3 pounds nails	.60
	1 screw	.75
	1 package screws	.80
	2 small boilers	2.75
	1 washstand	2.75
	2 pitchers	.75
	1 pail	2.00
	1 faucet	1.25
	1 tin turpentine	3.86
	4 pounds tallow	.50
	4 tins blue paint	5.00
	1 level	.60
	1 set chisels	6.75
	1 auger	2.25
	1 set augers	6.00
	1 plane	2.00
	1 pot	1.25
	3 brushes	.60
	2 pounds rope	.50
	1 screw-driver	1.00
	3 rabbet planes	2.25
	1 fillister	2.75
	1 wooden hammer	.75
	1 firmer chisel	7.50
	1 screw-driver	.40
Domingo Larrarte	4 tri-squares	2.55
	3 calipers	2.25
	6 handsaws	.80
	1 jack plane	2.25
	1 small plane	2.75
	1 plane	1.25
	1 rabbet plane	.80
	4 table planes	3.00
	1 rasper	.50
	1 knife	.75
	1 grindstone	3.00
	1 oilstone	.30
	3 saws	5.00
	2 hammers	1.00
	18 brushes	3.15
	1 lock	.75
	1 handle	1.25

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Rafael Montalvo, commandant of presidio of Habana, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 30	Domingo Larrarte	2 tins white paint	$3.50			
		3 buckets	1.80			
		6 pinchers	1.80			
		1 oil can	.30			
		6 sponges	1.25			
		1 plane	1.50			
		12½ pounds stone	1.25			
		6 pounds chalk	.50			
		1 tin white paint	1.30			
		6 pounds potash	1.25			
		2 wooden squares	.18			
		1 nipple	.20			
		5 packages nails	.50			
		12½ pounds nails	.75			
		12½ pounds glue	3.00			
		1 pound lampblack	.10			
		2 pounds wax	1.20			
		1 brush	.60			
		2 meters	.80			
		6 pencils	.20			
		72 sheets emery paper	1.20			
		13 iron rods	18.27			
		12½ pounds glue	3.00			
		1 plane	2.75			
		1 saw	.40			
		4 packages nails	.60			
	Domingo Larrarte & Hnos.	6 trowels	3.50			
		1 handsaw	3.00			
		Spanish gold	300.39			
		Reduced to U. S. currency at rate of 109¾ per cent.		$273.70	For use at the presidio at Habana	
	Alfredo Laborde	1 mare		241.45	do	
	Francisco Suarez	554 pairs shoes		168.86	do	
	Harry L. Wrenn	1 phaeton		135.00	do	
	Cato & San Pedro	400 pounds iron plate	$19.00			
		730 pounds iron rod	37.50			
		24 sheets emery paper	1.00			
		6 tins red paint	.85			
		2 tongues	1.25			
		2 pincers	1.00			

	2 buckets	1.20		
	2 pincers	2.00		
	1 tape measure	2.50		
	90 pounds iron	4.27		
	2 planks marble	2.50		
	700 pounds iron	33.25		
	200 pounds steel	28.00		
	Spanish gold	134.32		
	Reduced to U. S. currency at rate of 109¾ per cent.		122.39	.....do
Torroella & Lopex	3 quarts black ink	$4.20		
	1 bottle red ink	1.00		
	6 sheets blotting paper	.65		
	1 box pencils	.85		
	4 boxes pens	3.85		
	12 penholders	1.00		
	1 inkstand	2.50		
	1,000 envelopes	5.50		
	2,900 sheets letter paper	25.25		
	5 record books	35.00		
	1 bottle mucilage	.75		
	1 quire paper	.85		
	2 portfolios	6.00		
	1 pair scissors	2.25		
	8 memorandum books	5.50		
	2 notice cards	2.50		
	Spanish gold	97.65		
	U. S. currency rate 109¾		88.97	.....do
Francisco Quintano	1 desk		100.00	.....do
J. Barbolla	9 lamps		69.25	.....do
Barrios & Coello	11,925 pounds coal		65.19	.....do
A. Castells	2 bottles listerine	$2.50		
	2 boxes quinine drops	.67		
	3 suspensories	1.50		
	1 bottle Scott's emulsion	.95		
	500 grains artificial vi us	2.00		
	3 ounces extract lupulis	.75		
	4 pounds soda	.20		
	2 pounds gum	1.20		
	2 pounds borated cotton	2.20		
	2 pounds citric acid	1.30		
	4 pounds boric acid	.60		
	½ pound tannic acid	.65		
	1 pound lint	1.50		
	5 pounds yellow vaseline	1.50		
	2 pounds glycerin	2.80		
	1 pound mercury	1.65		
	8 pounds bicarbonate soda	.96		
	2 pounds potash	.66		
	1 pound iodine	5.00		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Rafael Montalvo, commandant of presidio of Habana, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 30	A. Castells	1 pound chloroform	$1.40			
		1 pound potash	1.00			
		1 pound linseed oil	.10			
		2 pounds acetate plomis	.35			
		2 pounds camphor	1.20			
		½ pound extract tulu	1.25			
		4 pounds powdered linseed	.45			
		½ ounce bismuth	1.25			
		1 pound Rochelle salts	.40			
		4 bottles Scott's emulsion	5.35			
		4 bottles tonic	4.40			
		1 bottle Le Roy purgative	.63			
		1 ounce muriatic acid	.25			
		48 empty bottles	.92			
		48 wooden boxes	.75			
		1 ream closet paper	.45			
		200 corks	.50			
		2 boxes gauze	1.00			
		50 grains antipyrine	.50			
		4 ounces benzonastol	.65			
		4 ounces white agaric	.15			
		4 ounces quinine	3.00			
		4 ounces carbonate	1.25			
		2 ounces extracts	.35			
		2 ounces kola	.35			
		4 ounces extract quinine	1.70			
		½ ounce nitrate silver	.50			
		1 ounce muriatic acid	.92			
		Spanish gold	59.61			
		Reduced to U. S. currency, 109¾ per cent		$54.31	For use at the Presidio Hospital, Habana.	
	Sala & Hijos	1 chamois	$1.25			
		1 tin blacking	1.00			
		1 comb	.50			
		1 bottle platinum water	1.00			
		1 rubber coat	5.00			
		1 bottle grease	1.10			
		1 box blacking grease	1.00			
		1 harness	37.10			

	1 whip 4.00			
	3 chamois 3.75			
	1 pair shears 1.25			
	Spanish gold 56.95			
	Reduced to U. S. currency, 109¾ per cent ..	51.89	For use at the presidio of Habana....	
Alvarez, Valdez & Gutierrez.	100 linen shirts	50.11	For use at the Presidio Hospital, Habana.	
G. Hinz	3,312 pounds ice	26.55	.....do	
Jose Ecllosguera	1 electric bell, complete	25.87	.....do	
A. Ribis & Hernanos.....	1 razor setter $2.00			
	6 razors 9.00			
	6 shaving brushes 3.00			
	4 hair brushes 5.00			
	1 hair-cutting machine 4.00			
	Spanish gold 23.00			
	Reduced to U. S. currency, rate of 109¾ per cent.	20.95	For use at the presidio at Habana....	Quantity of each article not specified.
Jose Alvarez.....	Chickens and eggs	13.66	For use at the Presidio Hospital, Habana.	
Amavizcar & Torre.....	6 dusters	12.30	.....do	
Antonio Lamelas.....	12 horse loads wood	11.66		
Antonio Planas	Postage stamps	9.50	For use at the presidio of Habana....	
Manuel F. Cibrian	1 diamond cutter $5.30			
	6 seed plates 4.50			
	Spanish gold 9.80			
	Reduced to U. S. currency, at the rate of 109¾ per cent.	8.93	.....do	
Manuel Pampin.....	7 glasses	5.00	.....do	
Antonio Planas	3 American flags $10.60			
	4 bottles wine 3.00			
	12 packages closet paper 2.00			
	100 pounds cake 10.00			
	144 brooms 4.20			
	144 empty bags 7.20			
	Buttons, thread 4.50			
	Spanish gold 41.50			
	Reduced to U. S. currency, at rate 10 per cent.	37.73	For use at the Presidi Hoospital, Habana.	
Total	.....	5,958.28		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Maj. Wm. H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 6	Rombarchen & Co	400 rolls tarred roofing paper	$300.00			
		400 pounds caps	12.00			
		400 pounds nails	14.00	$326.00	Military office at Hamilton Barracks, Matanzas.	
9	Aspurn & Co	32 rolls tarred paper		74.74	Post bakery at Santa Cristina Barracks, Matanzas.	
	Jose Zababa	64,586 feet lumber	$1,521.49		Saddler shops, Santa Cristina Barracks, Matanzas.	
		7,560 feet lumber	176.06		Repairs at Santa Isabel Hospital Barracks.	
		68 glazed tiles	3.74	1,701.29	do	
	Salvador Cejas	65 feet galvanized-iron chimney	65.00			
		141½ feet zinc	59.48	124.43	do	
11	T. Bea & Co	16 dozen bolts	20.00		Post bakery, Hamilton Barracks, Matanzas.	
		1 dozen door locks	4.50		Shops and laying sewer pipe and construction of water supply.	
		374 pounds blasting powder	93.50		do	
		100 feet fuse	5.00		do	
		5 gallons coal oil	1.50		do	
		5 gallons machine oil	3.00		do	
		12½ pounds packing rubber	1.88		do	
		2 rolls wire screen	24.00		do	
		10 pounds lampblack	1.50		do	
		100 pounds white lead	7.00		do	
		2 dozen sledge hammers	4.00		do	
		700 pounds nails	30.90		do	
		11 pairs hinges	9.35		do	
		10 gross screws	3.00		do	
		4 dozen hooks and eyes	2.00		do	
		1 nipple	.20		do	
		1 T	.20		Repairs to Santa Isabel Hospital, Matanzas.	
		1 bushing	.20		do	
		10 pairs hinges	10.20		do	
		12 gross screws	3.60		do	
		450 pounds nails	19.50		do	
		600 pounds white lead	42.00		do	

		52 gallons linseed oil	36.40		do	
		3 gallons ultramarine oil	6.00		do	
		1,565 pounds pipe iron	86.45		do	
		5 dozen pipe hooks	1.25		do	
		4 valves	6.00		do	
		29 pounds pipe fittings	4.35		do	
		4 dozen bolts	5.00		do	
		100 panes glass	15.00		do	
		2 unions	.40		do	
		4 door locks	1.60		do	
		122 pounds yellow ocher	2.44		do	
				451.92		
13	Manuel Vila	1 bath tub	45.00			
		1 washstand	25.00			
		1 closet	50.00			
		4 pairs flanges	14.00			
				134.00	Water supply; Hamilton Barracks	
19	S. Gelebert	8 rolls blue-print paper	22.00			
		2 yards linen paper	20.00			
				42.00	Office of the chief engineer, Matanzas.	
25	G. F. Webster	1 dozen erasers	.90			
		⅙ dozen second ribbons	2.00			
				2.90	Office of the adjutant-general, Department Matanzas.	
	Total			2,857.28		

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Sept. 6	Augustin Toledo	2 water-closets	$50.00			
		3 urinals	49.00			
		5 meters glazed tile	20.00			
		1½ meters partition lumber	4.50			
		1 marguee, with iron trimmings	25.00			
				$148.50	Repairing Government buildings at Habana, Cuba.	Disposed of by Baldormero Pichardo, subsection of agriculture and commerce.
	Aspurn & Co	8 packages wire nails	.40			
		24 screws and nuts	.48			
		18 assorted files	10.30			
		24 sheets emery paper	.60			
		24 sheets sandpaper	.20			
		9 handles, rammers	1.80			
		1 can black paint	1.20			
		25 pounds waste cotton	2.50			
		3 kilos iron rivets	.45			
		111 pounds iron rods	3.33			
		2 compresses	1.50			
		17 pounds iron bar	1.70			
		10 hinges and screws	1.54			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Sept. 6	Aspurn & Co	1 package screws	$0.25			
		6 pounds yellow ocher	.20			
		10 bolts, round iron	1.00			
		6 locks	3.00			
		6 iron clasps	.15			
		17⅛ pounds iron nails	.75			
		1 brace bit	6.00			
				$37.85	Used in repairing public roads of the province of Habana.	Disposed of by Jose Primelles Agramonte, chief of the western region.
	Francisco Mariano	3,825 pounds oats	68.85			
		3,113 pounds bran	38.91			
		3,098 pounds corn	50.19			
		40½ bales hay	47.20			
				205.15	For the live stock of the department of public works of Habana province.	Do.
	Lamadrid & Hermano	24 horn tops		4.00	do	Do.
	Vinda de Andres del Rio & Co.	214 feet lumber	$6.37			
		10½ varas lumber	17.09			
				23.46	Repairing roads to Guines and Bejucal.	Do.
	Barandiaran Hermanos	2 blank books		17.00	To be used in the office department of public works.	Do.
	Ramon Gonzalez	11 horseshoes		2.75	For the live stock of the department of public works, Habana province.	Do.
	Fausto Rivera	39 horseshoers		4.68	do	Do.
	Rufino Gonzalez	32 horseshoes		6.40	do	Do.
	Alejandro Valdes	18 horseshoes		3.60	do	Do.
	Aspurn & Co	6 pumps	$39.00			
		125 feet street hose	93.75			
		6 bronze valves	7.50			
		51 pounds iron pipe	2.80			
		11 iron nipples	1.20			
		1 union	.50			
		110 pounds flat iron bars	3.85			
		2 grindstones	3.40			
		2 ranges	8.00			
		4 padlocks	1.45			
		1 bronze faucet	1.50			
		1 monkey wrench	1.75			
		2 metal locks	.80			
		12 file handles	.60			
		2 barrels nails	7.00			

		2 liters muriatic acid	.70			
		1 wheelbarrow	9.50			
		75 pounds assorted iron nuts	4.50			
		168 screws and nuts	3.36			
		2 brooms	.60			
		1 bundle twine	.25			
		6 hinges	.42			
		1 barrel cement, Portland	3.75			
		6 whitewash brushes	1.20			
		2 pounds galvanized-iron nails	.30			
		6¼ pounds washers	.37			
		1 steel square	1.00			
		108 pounds galvanized iron	5.40			
		95 pounds flat iron bars	3.32			
		2 pieces galvanized iron	1.30			
				209.07	Repairing roads to San Cristobal and Bejucal.	Do.
	J. Mascaro	Postage stamps		10.00	Furnished to the office of the department of public works, Habana province.	Varieties purchased not stated.
	Ruiz & Hermano	1,000 envelopes		2.50	do	Disposed of by Jose Primelles Agramonte, chief of public works of the western region.
	Maj. Chauncey B. Baker, Q. M., U. S. V.	6 mules		640.00	Acquisition for the department of public works of the province of —.	Do.
	Jose Obiol	16 horseshoes		4.00		Do.
	Stockell, Pearcy & Co	6 sets cart harness		150.00		Do.
	F. Moriana	3,074 pounds oats	$55.33			
		711 pounds bran	8.88			
		36½ bales hay	43.92			
				103.13		
	Gutierrez & Gonzalez	2,500 blank forms		23.50		Do.
	Rufino Gonzalez	13 horseshoes		2.70		Do.
	Vicente Gonzalez	4 horseshoes		1.48		Do.
	E. Roig	2 cubic meters lime		10.00	Building laborer's house	Do.
	Fausto Rivera	13 horseshoes		1.88		
	Miguel Gonzalez	50 cubic meters stone		142.50	Repairing the road to San Cristobal	
29	Stockell, Pearcy & Co	1 Milburn wagon 2⅜, 1 brake, 1 spring seat.		150.00		
24	Widow de Andres del Rio & Co	596 feet lumber	$10.92		Building laborer's house	
		100 bricks	1.80		do	
				12.72		
29	Tarrio & Co	5 liters olive oil		1.15	do	
	Enrique Lostar	4 cubic meters lime		22.00	do	
6	Aspurn & Co	1 metal tape	$2.40		do	
		1 Collins axe	1.20			
		140 hinges	9.20			
		38 bolts	4.75			
		8 pounds nails	.32			
		8 locks	3.90			
		4 cans red paint	4.80			
		4 cans lead paint	4.80			
		1 can white paint	1.90			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Sept. 6	Aspurn & Co	1 paint brush	$0.40			
		3 whitewash brushes	.60			
		11½ kilos boiled oil	2.18			
		3 kilos turpentine	.57			
		3 kilos white glue	.97			
		3 scythes	8.25			
	Castro, Fernandez & Co	8 blank books				
	Guillermo Gonzalez	3 cubic meters lime		$46.24		
	Vinda de Andres del Rio & Co.	150 roofing tiles		9.00		
				18.00		
	Jose Obiol	4 horseshoess		9.75		
	Eduardo Martinez	1 iron clamp, 1 sheet iron, and 3 screws				
	Aspurn & Co	3 pumps	$24.00	1.00		
		3 valves, bronze	5.25	1.25		
		426 pounds iron pipe	29.82			
		8 screws and bolts	.16			
	Jose Bencorma	63 horseshoes				
	Aspurn & Co	1 barrel Portland cement	$4.50	59.23		
		2 metal tapes	5.00	7.88		
		1 clipping shear	.60			Disposed of by Jose Primelles Agramonte, chief of public works of the western region.
		12 pounds blue paint	1.20			
		12 cans white paint	21.00			
		6 cans red paint	5.10			
		4 cans prussian blue paint	1.40			
		5 cans turpentine	16.30			
		5 cans boiled oil	17.70			
		6 packages lampblack	.30			
		12½ pounds glue	1.75			
		12½ pounds yellow ocher	.37			
		1 brush	.10			
		2 whitewash brushes	.80			
		9 scythes	24.75			
				100.87		
		20 postage stamps		.40		
	Aurelio Quintana	1,000 sticks wood		9.00		
	Bolano & Cergueda	3 blank books, ledgers; 3 blank books, journals; 3 blank books, day books	$46.50			

	103 blank books	341.00		
	13,100 blank forms	116.75		
			504.25	To be distributed to all the offices of finance of the island of Cuba.	Disposed of by Ernesto Fonts and Sterling, assistant auditor, internal-revenue division.
Andres B. Rojas	Stationery		8.75	For use in the office of the fiscal of the supreme court at Habana.	Disposed of by Augustin Martinez Ayala, fiscal of the supreme court.
Franc'o Ortega	1 lock	$3.00			
	1 small lock	.40			
	2 iron bolts	.80			
			4.20	Repairing furniture in the fiscal office.	Quantity purchased and varieties not stated; disposed of by Jose Rodelgo.
C. F. W. Neely	1,000 envelopes		6.25	Stationery supplied to the office of the fiscal of the superior court of Habana.	
Jose Lopez	6 reams writing paper	$18.50			
	6 sheets blotting paper	.60			
	7 quires writing paper	.35			
	625 envelopes	2.70			
	10 pencils	.55			
	6 penholders	.60			
	1 liter B. B. ink	1.00			
	1 box pens	.50			
	1 bottle ink	.10			
	1 bottle red ink	.40			
	2 memorandum books	.65			
	1 wastebasket	1.15			
			27.10		
Jose Rodriguez	600 blank forms		.....	To be used in the superior court of Habana province.	Disposed of by Federico Martinez de Quintana, president of the superior court of Habana.
Manuel C. Ulloa	Ice	$3.25	.....	.....	Quantity of ice purchased not stated.
	72 boxes matches	.40			
	2 sponges	.80			
	2 brooms	1.00	.....	To be used in the superior court of Habana province.	Disposed of by Federico Martinez de Quintana, president of the superior court of Habana.
	1 scrubbing blanket	.35			
	2 towels	1.30			
	Soap	.25			
	4 tumblers	2.00			
	Salfurman, disinfecting	.60			
			9.95	.....	Quantity of soap purchased not stated.
J. Carrillo	1 paper knife, 1 paper file, 1 small duster, 1 rubber eraser.		1.86		
L. Valenzuela	12 typewriter sheets carbon paper		.80		
Manuel Garcia	1 law book		1.50		
Daniel Hernandez	3 brooms	$1.50			
	3 sponges	1.00			
	2 hinges	1.50			
			4.00		
Antonio Puig	1 Cuban coat of arms		150.00	To be used in the University of Habana.	Disposed of by Leopoldo Bernel, rector.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Sept. 6	Jose Huguet	500 reports, pamphlets; 370 blank forms; 300 dissertations, pamphlets.		$419.00	To be used in the University of Habana.	Disposed of by Leopoldo Bernel, rector.
	S. F. Sollozo	9 science books		9.00	For use in the office of the secretary of justice and public instruction, Habana.	Disposed of by Ramon Ebra, subsecretary of justice and public instruction.
	Harris Bros. & Co	6,000 blank forms	$22.50			
		6 rubber erasers	.60			
		1 typewriter	108.00			
		1 typewriter table	7.00			
				138.10	.....do	Do.
	Jose Lopez	6 law books		49.57	.....do	Do.
	Harris Bros. & Co	2 typewriter desks	$100.00			
		2 typewriters	216.00			
		2 chairs	15.50			
		2 typewriter ribbons	2.00			
		2 copyholders	6.00			
		1 rubber eraser	.10			
		1 steel eraser	.60			
		1 piece chamois	.50			
				340.70	Stationery and furniture for the installation of the supreme court of the province of Habana, at Habana.	Disposed of by Pedro Gonzalez Llorente, president of the superior court.
	Jose Huguet	39 blank books		391.08	.....do	Do.
	P. P. Elejaide & Co	2 walnut-top desks		110.00	.....do	Do.
	Manuel A. Perez	6 complete uniforms		158.22	For use of the employees of the supreme court.	Do.
22	Harris Bros. & Co	1 typewriter	$108.00			
		2 rubber erasers	.30			
		1 brush	.35			
		1 box carbon paper	4.50			
		1 typewriter cabinet	50.00			
		1 revolving chair	8.00			
		1 copyholder	3.00			
				174.15	Stationery and furniture for the installation of the office of the fiscal superior court of Habana province, at Habana.	Disposed of by Federico Mora, fiscal of the superior court of Habana.
6	Aniceto Elejaldo	1 revolving chair		10.91	Furniture for the office of the fiscal superior court of Habana, province of Habana.	Do.
	J. Borbolla	3 desks	$66.92			

		1 sofa, 2 armchairs, and 6 chairs ... 120.00			
		1 hatrack ... 2.00	188.92	.....do	Do.
	Rigol & Maruri	6 chairs, 4 armchairs, and 1 sofa ... 43.22			
		1 hatrack ... 11.00	54.22	.....do	Do.
	F. Vazguez & Bro	1 desk, walnut	86.00	.....do	Do.
	P. P. Elejaldo & Co	2 revolving chairs ... $17.00			
		1 walnut table ... 12.00	29.00	Furniture and stationery furnished to the secretary and subsecretary of finance office at Habana.	Disposed of by Leopoldo Cancio, subsecretary of finance.
	Harris Bros. & Co	1 typewriter ... $108.00			
		1 cabinet, typewriter ... 35.00			
		1 ream typewriter paper ... 2.35	145.35		
	L. C. Milikin	1,000 envelopes	6.25		
	Benito Alvarez & Co	1 broom ... $0.60			
		3 scrubbing blankets ... 1.20			
		2 liters carbolic acid ... .80			
		3 sponges ... 1.20			
		2 dusters ... 2.50			
		1 crossbeam ... 1.00			
		4 pounds castile soap ... 1.00			
		6 tumblers ... 1.80			
		6 dishes ... .75			
		1 lock ... 2.00	12.85		
	Carlos Martinez	2 curtains	9.71		
	P. Gonzalez	Ice	4.96		Quantity purchased not stated.
	Celestino Suarez	.....do	2.48		Do.
	J. M. Muller	7 law books	3.82		
	J. Borbolla	2 washstands	57.24		
	Francisco Sala	10 legislation, books	9.60		
	A. J. de Arazoza	5 books, taxes, laws	9.00		
	Harris Bros. & Co	2 reams writing paper	5.00		
	Manuel Montero	Stamps and postage	1.47		
30	Juan Valenti	Sponges and brooms	2.34	Supplied to the office of the assistant auditor for the island of Cuba.	Disposed of by Ernesto Fonts Sterling, assistant auditor for the island of Cuba.
	C. Torre & Co	1 lock and toilet paper	1.95		Quantity brooms, sponges, and toilet paper purchased not stated; varieties of postage stamps not stated.
	P. Fernandez & Co	2 pieces pasteboard ... $0.40			
		1 set stencil numbers ... .75			
		600 bank forms ... 5.50			
		2 blank books ... 2.15			
		2 waste baskets ... 1.80			
		1 rubber stamp ... 2.00			
		1 paper knife ... 3.50			
		3 litters ink ... 3.00			
		2 bottles stamping ink ... .50			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Sept. 30	P. Fernandez & Co	3 bottles red ink	$0.90			
		5½ reams writing paper	21.20			
		4 bundles twine	2.00			
		1 quire wrapping paper	1.00			
		12 pencils	.60			
		2 boxes paper fasteners	.60			
		12 penholders	.60			
		1 inkstand	1.25			
		1 penwiper	.65			
		200 envelopes	.80			
		12 sheets blotting paper	1.00			
		2 memorandum books	.90			
		1 pair scissors	1.75			
		1 package needles	.25			
		2 rulers	1.40			
		300 blank forms	2.50			
		50 pairs blank forms	20.00			
		100 pieces pasteboard	3.50			
		1 bottle polish	.31			
		¼ ream writing paper, 200 envelopes	1.75			
		Spanish gold	82.56			
		Reduced to United States currency at the rate 9½ per cent	7.15	$75.41	To be used in the office of the assistant auditor for the island of Cuba.	Disposed of by Ernesto Fonts Sterling, assistant auditor for the island of Cuba.
	Bolano & Cergueda	9 blank books	40.00			
		6,000 blank forms	40.00	80.00	To be used in the office of finances in the island of Cuba.	
	Ruiz & Hermano	1 typewriter ribbon	1.00			
		1 bottle mucilage	.20			
		1,025 blank forms	28.24			
		Stationery	11.09			
			40.53			
		Reduced to United States currency at the rate 10 per cent	3.68	36.85	For use in the office of the superior court of Habana.	Disposed of by Pedro Gonzalez Llorente, acting president of the superior court at Habana; quantity and varieties purchased not stated.

Jose Rodriguez	1 wooden leather box, 1 advertising board		13.92	do	
Jose Huguet	Paper weights	$2.75			
Jose Huguet	4 rulers	2.50			
	3 inkstands	4.50			
	4 pairs scissors	4.00			
	2,000 sheets writing paper	12.00			
	40 sheets blotting paper	2.50			
	6 pamphlets	1.00			
	8 law books	13.00			
	6 pads, blotting	2.50			
	1 quire blotting paper	1.25	46.00	do	Disposed of by Pedro Gonzalez Llorente, acting president of the superior court at Habana.
M. Ruiz & Co	6 portfolios	2.25			
	1 liter ink	1.10			
	2 pencils	.25			
	3 reams writing paper	10.50			
	2 punches	.40			
	1 paper needles	.25			
	4 spools thread	.80			
	1 box carbon paper	2.00			
	1 box pens	.60			
	1 fasteners, paper	.75	18.90	do	Do.
Ruiz & Hermano	1 blank book	2.72			
	100 envelopes	.90	3.62	do	Do.
M. Ruano	1 typewriter and 1 cabinet		15.00	To be used in the office of the secretary of justice and public instruction.	Disposed of by Ramon Ebra, subsecretary of justice and public instruction.
M. Pulido	4,200 blank forms	$12.00			
	600 sheets writing paper	7.50	19.50	do	Do.
do	3½ reams writing paper	12.50			
	1,300 envelopes	8.70			
	6 boxes pens	3.90			
	14 pencils	1.05			
	1 bottle stamping ink	.25			
	10 paper blotting sheets	1.00			
	2 blank index books	9.00	36.40	do	Do.
Marcos Salmon	Postage stamps	.86			
	Ice	2.40			
	Gum arabic	.10			
	Twine	.40	3.76		Quantity purchased not stated.
Antonio Martin	500 blank forms		5.30	Material and stationery furnished to the "Professional School" of the island of Cuba, at Habana.	Disposed of by Bruno Garcia Ayllon, director.
Fran'o Gonzalez	1 water filter		6.50		
Manuel F. Cibriar	1 pantograph	$4.00			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Sept. 30	Manuel F. Cibriar	1 ruler	$1.10			
		1 T square, 1 protractor, 1 ruler, and 1 ruler measure	5.50	$10.60	Material and stationery furnished to the "Professional School" of the island of Cuba, at Habana.	Disposed of by Bruno Garcia Ayllon, director.
	Vincente Perez	1 complete lamp		27.00	do	Do.
	Gutierrez & Gutierrez	1 map, metric system		4.00	do	Do.
	M. Picoy	100 forms, blank, and 100 envelopes		1.96	do	Do.
	Esterez & Co	500 blank forms		5.30		
	Rafael Menendez Benitez	4 skeletons, human, inarticulated parts	$44.25			
		11 surgeons' instruments	19.95			
		1 barrel crystal	4.50			
		3 varas caoutchouc pipe	2.16			
		1 pair gloves	3.00			
		1 lamp	.60			
		1 graduated glass rod	1.00			
		3 liters formol	1.50			
		1 apron, rubber	6.00	82.96	To be used in the University of the island of Cuba, at Habana.	Disposed of by Leopoldo Berriel, rector.
		2 hypodermic syringes	5.00			
		6 brushes	.60			
		5 skeins silk	3.00			
		17 pincers	22.40			
		1 catheter	2.25			
		3 catgut-ligature bottles	.90			
		3 bone scrapers	5.46			
		1 pair scissors	1.50			
		2 glass bowls	5.31			
		2 thermometers	3.60			
		1 empty bottle	.80			
		2 needles, "Reverdin"	8.00			
		1 rubber cushion	4.00	145.78	do	
	Severino Pascual	4 locks	14.48			Labor included in amount of bill.
		6 curtains	1.36			
		Bolts and blinds	24.17			Do.
		4 hatracks	2.73	42.74		

Widow of Uriarte & Co.	Stationery	7.20	To be used in the office of the secretary of the superior board of health.	Disposed of by Enginio Sanchez Agramonte, secretary; quantity and varieties of stationery purchased not specified.
Fernando Cabrera	12 chairs $20.00 6 revolving chairs 40.00	60.00	Furniture for the archives of the island of Cuba, at Habana.	Disposed of by Manuel Despaigne, subsecretary of state and government.
Luis Gonzalez	1 washstand, complete	42.24	Installed at the Cuartel de la Fuerza, at Habana.	
M. Ruiz & Co.	12 liters ink $12.00 5 reams writing paper 9.50 12 penholders 3.75 12 rubber erasers 2.50 2 boxes pens .96 6 penknives 7.50 30 sheets blotting paper 1.20 36 pencils 1.50 1 copying press 11.00 3 bottles mucilage 1.20 1 liter mucilage .75 8 rulers 2.00 1 portfolio 2.00 6 dusters, feather 8.00 12 inkstands 6.00 12 paper weights 2.50 12 spittoons 12.00 6 paper cutters 1.75 6 paper files 1.50 10 skeins twine 3.20 2 hammers and 1 chisel 2.75 1 paper pins .30 1 blotting paper .80 1 "Eureka," bottle .75 2 blank books 12.75 4 wastebaskets 5.00 2 spools thread .50 1 punch and 1 paper needles .35 1 ream writing paper and 500 envelopes 4.50 4 key rings 1.25 1 pair scissors 1.25 2½ reams writing paper 7.00 3 copying books 4.20 1,000 blank forms 6.00 1,850 envelopes 10.05 1 seal, engraved 9.00 1 bottle red ink .30 1 letter scale 3.25 1 stencil 2.00 ½ gross rubber bands 1.80			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Sept. 30	M. Ruiz & Co	6 penracks	$2.00			
		6 paper files	3.00			
		1 bowl and brush press	1.40	$171.01	Stationery supplied to the secretary of state and government office at Habana.	Disposed of by Manuel Despaigne, subsecretary of state and government.
	Fernando Cabrera	6 locks	12.75			
		1 padlock	2.00	14.75	Repairing furniture in the general archives of the Island of Cuba.	Do.
	P. Fernandez & Co	1 nickel manacle	1.00			
		500 envelopes	2.00			
		1 liter ink	.90			
		2 boxes pens	1.10			
		2 reams writing paper	7.50			
		12 pencils	.60			
		6 rubber erasers	1.50			
		1 bottle mucilage	.30			
		1 pair scissors	.75			
		6 sheets blotting paper	.40			
		1 bottle red ink	.35			
		2 rulers	1.30			
		6 boxes paper fasteners	3.00			
		1 spool thread	.25			
		3 wastebaskets	3.90	24.85	Stationery furnished to the office of mines inspection.	Disposed of by Francisco de P. Portuondo, general inspector.
		2 steel erasers	1.20			
		4 rubber erasers	1.00			
		6 blank forms	.25			
		3 penwipers	1.50			
		2 boxes pens	1.10			
		3 wastebaskets	3.75			
		1 liter ink	.90			
		2 penracks	.70			
		1 box fasteners	.25			
		1 ruler	.50			
		1 paper pins	.20			
		1 quire wrapping paper	1.00			
		1 box pens	1.00			
		8 paper weights	6.00			

	6 penholders	.30	19.65	For use in the office of inspection of public works at Habana.	Disposed of by Mario G. Menocat, general inspector of public works.
	1 liter ink	.90			
	2 boxes pens	1.10			
	2 reams writing paper	7.50			
	12 pencils	.60			
	3 rubber erasers	.75			
	1 bottle mucilage	.30			
	1 bottle red ink	.35			
	3 rulers	1.95			
	3 boxes fasteners	1.50			
	1 ream writing paper	2.50			
	3 spools thread	.75	18.20	To be used in the office of inspections of forests.	Disposed of by Francisco de P. Portuondo, general inspector.
	2 rubber erasers	.50			
	1 piece red tape	.20			
	2 portfolios	1.50			
	18 pencils	1.20			
	2 boxes pens	1.10			
	1 box writing paper	1.75	.....	Stationery furnished to the office of the secretary of civil constructions at Habana.	Disposed of by Baldomero Pichardo, subsecretary of agriculture and commerce.
	1 blotting pad	.50	.....	do	Do.
	1 box fasteners	.25	.....	do	Do.
	1 inkstand	.50	.....	do	Do.
	2 penholders	.15	.....	do	Do.
	1 rubber stamp	2.00	.....	do	Do.
	Pens, drawing	1.00	.....	do	Quantity purchased not stated.
	1 protractor	1.20	.....	do	Disposed of by Baldomero Pichardo, subsecretary of agriculture and commerce.
	1 set of hair pencils	.90	12.75		
	1,500 blank forms	8.00			
	3 portfolios	1.00			
	1½ reams paper	4.85			
	1 pair scissors	.75			
	1 rubber eraser	.25			
	1 box fasteners	.25			
	12 pencils	.85			
	½ ream writing paper	1.50	17.45	To be used in the office of the section of agriculture and commerce.	Disposed of by Nicomedes P. de Adan chief of section.
Miscellaneous Trading Co.	1 typewriter, Densmore		90.00	To be used in the office of secretary of agriculture, industry, commerce, and public works.	Disposed of by Baldomero Pichardo, subsecretary of agriculture and commerce.
Francisco Obelleiro	2 scrubbing blankets, 1 paper pins	$1.15	.....	Used in the office of the section of industry and commerce.	Disposed of by Nicomede Despaigne, chief of section.
	Soap	.15	.....	do	Quantity purchased not specified.
	2 Salfuman bottles	.60	.....	do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Sept. 30	Francisco Obelleiro	1 sponge	$0.40		Used in the office of the section of industry and commerce.	
	Widow and sons of Chao	4 books, blank	18.14	$2.30		
		6 paper files	4.09	22.23	For use in the office of the secretary of state and government.	Disposed of by Manuel Despaigne, subsecretary of state and government.
	M. Ruiz & Co	1,200 blank forms	13.25			
		4 reams writing paper	15.50			
		12 blocks paper	7.20			
		24 penholders	.75			
		48 sheets blotting paper	1.50			
		1,000 envelopes	5.50			
		4 dusters	1.00			
		1 pair scissors	1.80			
		1 penknife	1.60			
		12 steel erasers	7.20			
		12 paper weights	4.80			
		3 liters ink	3.00			
		72 pencils	4.50			
		6 bundles twine	2.40			
		200 sheets writing paper	14.00			
		6 inkstands	9.00			
		1 steel hook	.80			
		12 gross rubber bands	5.00	98.80	do	Do.
	Foroella & Lopez	12 index books	2.40			
		6 bottles red ink	1.25			
		2,000 blank forms	11.90			
		1 blank book	9.00	24.55	do	Do.
	L. C. Willikin	2,000 envelopes		10.75		
	Harris Bros. & Co	1 typewriter ribbon	$1.00			
		2 top desks	100.00	101.00		
	Fernando Cabrera	1 window blind		3.80		
	Aurelio Frenta	1 text-book		1.60		
	Widow and sons of Chao	3 books, blank	$31.02			
		200 blank forms	3.00			
		2 steel erasers	1.20			
		24 files, paper	17.52			

	6 weights, paper	1.50	54.24	Furniture and sundries to be used in the fiscal's office of the superior court of Habana.	Disposed of by Francisco Noval y Marti, fiscal of the superior court.
J. Borbolla	2 lamps	15.30			
	1 clock	9.00	24.30		
Harris Bros. & Co	1 chair, revolving	8.00			
	1 typewriter, Remington	108.00	116.00		
C. Pigol	2 desks	62.46			
	2 revolving chairs	9.54			
	12 chairs, 6 armchairs, 1 sofa	51.30			
	1 hatrack	14.31			
	1 washstand	7.20			
	8 locks	7.20			
	2 shelves, book	28.62	180.63		
C. A. Lefebre & Co	5 burners, Welsbach; 5 lamp shades		7.20		
Costa & Hermano	1 ice box		23.85		
J. Vila	1 ladder	$2.00			
	1 dish, soap	.40	2.40		
	2 window shades		9.18		
Antonio Llines	1 brush		.92		
Jose Lopez Iglesias	1 pitcher		1.15		
Fernandez Hems	6 spittoons	$9.54			
	1 tray	2.79			
	1 nail brush	1.17			
	6 tumblers	3.87			
	1 ash pan	.41	17.78		
Pedro Garcia	6 towels		4.00		
Jose Lo'z Yglesias	1 soap dish		.38		
Primo Rivera	1 desk, typewriter		20.00		
Ruiz & Hermano	1 blank book		15.00		
Harris Bros. & Co	24 sheets carbon paper	$1.50			
	2 erasers, rubber	30			
	2 steel erasers	1.00			
	2 brushes	1.00			
	1 puncher	2.00			
	1 paper holder	2.70	8.50	.....do	Do.
C. Rigol	6 chairs	12.00			
	4 rocking chairs	22.00			
	2 screen doors	10.60	44.60	.....do	Do.
Ruiz & Hermano	6 portfolios	5.00			
	2 pads, blotting paper	1.72			
	2 packs, pens	.80			
	2 inkstands	1.00			
	6 penholders	.40			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Sept. 30	Ruiz & Hermano	1,000 sheets writing paper	$8.00			
		1 box pens	.90			
		1 bottle ink	.90			
		1 wooden box	8.00	$26.72	Furniture and sundries to be used in the fiscal's office of the superior court of Habana.	Disposed of by Francisco Noval y Marti, fiscal of the superior court.
	Andres B. Rojas	3 reams writing paper	18.00			
		2 liters ink	3.00			
		2 inkstands	5.00			
		500 envelopes	3 00			
		Stationery	12.66	41.66	.....do	Quantity and varieties purchased not specified.
	Ruiz & Hermano	6,500 blank forms	30.00		To be used in the superior court of the province of Habana, at Habana.	Disposed of by Federico Martinez de Quintana president of the superior court of Habana.
		7 box fasteners	2.00	32.00		
	S. F. Sollozo	2 wastebaskets		2.50		
	C. Medialdea	1 block, tackle		2.50		
	Daniel J. Hernandez	Ice	$5.29			Quantity purchased not stated.
		Soap	.18			
		4 buckets	3.29			
		3 brooms	1.25			
		4 dusters	1.00			
		1 brush	1.00			
		4 scrubbing blankets	1.00			
		1 cabinet	1.23			
		3 "Salfurman"				
		Bottles	.80	15.04		
	J. Carrillo	1,000 envelopes, stamped	5.50			Disposed of by Federico Martinez de Quintana, president of the superior court of Habana.
		2 reams writing paper	2.10			
		Soap pan				
		Soap				
		Postage stamps				
		Gum arabic				

	Ink and twine	4.20			
E. Miranda	7 reams writing paper		11.80 10.00		Quantity purchased not stated. Disposed of by Federico Martinez de Quintana, president of the superior court of Habana.
Benito Alvarez Co	12 spittoons	18.00			
	2 brushes	6.75			
	1 French filter	28.00			
			52.75	For use in the office of the treasurer of finance of the island of Cuba, at Habana.	
Rambla & Bonza	500 blank forms	2.50			
	12 pencils	1.00			
	1 copying book	1.50			
	3 boxes fasteners	1.60			
	1 ream press paper	3.75			
	1 bundle twine	.25			
	1 ream writing paper	5.50			
	1 punch	.25			
	200 envelopes	1.10			
	1 liter ink	1.50			
	1 box pens	.80			
	2 blocks paper	2.50			
			22.25	Stationery supplied to the insane asylum at Mazorra, Habana.	Disposed of by Lucas Alvarez Cerice, director.
V. Uriarte & Co	1 liter ink	1.00		do	Do.
	5 boxes pens	2.50		do	Do.
	12 pencils	.40		do	Do.
	9 sheets blotting paper	.45		do	Do.
	1 bottle red ink	.40		do	Do.
	1 bottle stamping ink	.25		do	Do.
	2 bottles mucilage	.90		do	Do.
	3 blank books	9.60		do	Do.
	4 reams writing paper	11.23		do	Do.
	3,350 blank forms	17.45		do	Do.
		44.18			
Widow or Urianto & Co	2 boxes fasteners	.70		do	Do.
	Postage stamps	2.10		do	Varieties of stamps purchased not stated.
		46.98			
	Discount, 5 per cent	2.34			
			44.64		
	82 pounds burnt oil	10.66			
	71 pounds turpentine	8.52			
	11 gallons centrifugal oil	10.56			
	11 gallons valruline	9.02			
	2 cruets	3.60			
	1 pair scissors	1.30			
	2 boxes toilet powder	.75			
	2 hairbrushes	2.00			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Sept. 30	Widow of Urianto & Co	2 combs	$0.90			
		4 locks	2.80			
		6 metal bolts	.40			
		2 cans white paint	.80			
		6 can openers	2.40			
		4 cans paint	8.00			
		360 tin plates	27.00			
		360 tin jars	21.00			
		1 puff box	1.00			
		3 shaving brushes	2.10			
		2 powder brushes	1.50			
		24 iron clamps	.35			
		12 lock plates	.50			
			115.16			
		Discount 5 per cent	5.76			
				$109.40	Stationery supplied to the insane asylum at Mazorra, Habana.	Disposed of by Lucas Alvarez Cerice, director.
		1,808 feet lumber	59.09			
		1 barrel cement	4.50			
			63.59			
		Discount 5 per cent	3.17			
				60.42		
	Fernando J. Mantecon	37 head cattle		1,787.40		
	Castillo & Co	48 pairs shoes		34.00		
	Grullin & Aguilera	1,031 pounds lard	$88.66			
		30 sacks rice	206.70			
		15 cases vermicelli	20.62			
		9,351 pounds bread	561.06			
		3 barrels beef	33.00			
		2,532 pounds sugar	106.06			
		4 sacks coffee	149.27			
		75 pounds coffee	12.75			
		349½ pounds bacon	38.41			
		41 barrels potatoes	165.25			
		2 barrels red beans	33.00			
		241 pounds red beans	6.02			
		3 cans red pepper	7.50			
		7½ boxes eggs	69.75			
		30 cans condensed milk	151.50			

	5 boxes codfish	50.00			
	5 sacks Spanish beans	85.42			
	880 pounds table salt	7.15			
	2 sacks rock salt	3.09			
	1 pound saffron	10.50			
	10 cases onions	36.96			
	1 cask wine	11.00			
	1 sack black beans	5.71			
	24 sponges	6.20			
	36 brooms	18.75			
	20 cases coal oil	70.00			
	1 ream writing paper	3.75			
			1,958.08	Provisions for the inmates of the insane asylum at Mazorra, Habana.	Do.
Lobe & Porralbas	7 thermometers	5.60			
	2 kilos powder, boric acid	.82			
	3 acid, muriatic, powder, kilos	.91			
	1 acid, tartaric, powder, kilo	1.42			
	150 antipirine, grams	2.16			
	1 pound aconite, tincture	.96			
	2 bottles orange water	1.32			
	½ kilo refined camphor	.72			
	4 kilos bromide potash	10.42			
	1 bottle ammonia	.29			
	1 kilo borated cotton	3.25			
	1 roll Bestier blister	.54			
	1 pound quinine	11.52			
	125 ammonia, bromide, grams	.99			
	250 sodium, bromide, grams	1.14			
	500 grams liquid tar	.39			
	200 mercury, bichloride, grams	.78			
	250 grams chalk	.26			
	500 magnesia, carbonate, grams	.24			
	1 can varnish	.96			
	93 pounds chloride lime	11.24			
	50 cafeine, citrate of, grams	2.16			
	2,000 corks	4.50			
	15 grams morphine	1.65			
	30 quinine, chlorhidrate, grams	.96			
	12 boxes empty capsules	1.20			
	30 grams ergotine	1.50			
	1 kilo extract quinine	18.21			
	500 tablets, potash, grams	.75			
	120 grams extract sarsaparilla	1.20			
	120 grams extract kola	.75			
	120 grams extract ratany	.60			
	5 kilos creoline	6.51			
	30 grams extract aconite	.19			
	15 henbane, extract, grams	.19			
	15 melissa, essence, grams	.12			
	½ roll surgeon's plaster	1.50			
	120 grams paregoric elixir	.29			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Sept. 30	Lobe & Porralbas	1 kilo gum arabic	$1.02			
		2 pounds chloral	4.20			
		½ iodide potassium, kilo	4.56			
		90 grams ergotine	2.60			
		12 cakes soap	.90			
		300 iron filings, grams	.12			
		½ pound pepsin	1.80			
		250 grams peptone	4.20			
		120 grams Dover's powders	.60			
		30 grams of mineral "Kermess"	.19			
		30 iron, phosphate of, grams	.12			
		250 salol, grams	1.14			
		500 bismuth, salicilate, grams	3.91			
		1 salts, Epsom, kilo	.91			
		3 kilos soda, sulphate	.39			
		50 sulfonal, grams	1.20			
		1 Colombo, tinctured, kilo	1.05			
		1 Gerciana, tinctured, kilo	1.05			
		30 pills, gloriana, grams	.36			
		120 grams glucose	.05			
		3 bottles iron, glycophosphate	2.88			
		120 iron, phosphate, grams	.38			
		3 wine, steams, bottles	3.90			
		6 water, mineral, bottles	1.44			
		3 syrup, Fellow's, bottles	4.50			
		144 boxes, paste board	2.37			
		1 valerian, tincture, kilo	1.05			
		12 brushes, camel's hair	.42			
		1 ream wrapping paper	.48			
		12 porous plasters	.96			
		3 graduates, glass	2.76			
		1 scale	10.20			
		1 mortar, iron	8.10			
		1 weights, scale	8.10			
		120 paper, foil, tin, grams	.21			
		2,000 paper, filtering, grams	1.32			
		3 paper, gilt, sheets	2.70			
		30 cubeb, extract, grams	1.50			
		1 pound cotton bandages	1.68			
		4 needles, hypodermic	4.80			
		12 capsules, empty, boxes	1.20			

		1 roots, sarsa verancez, kilo ..... .54			
		190.07			
		Discount 5 per cent 9.50	$180.57	Medicines for use of the inmates of the insane asylum at Mazorra, Habana.	Disposed of by Lucas Alvarez Cence, director.
	Alvarez Valdez y Gutierrez.	109 suits, drilling 228.90			
		187 varas cotton cloth 16.83			
		134 pieces thread, tape 3.00			
		144 buttons ..... .65	249.38	Clothing for the inmates of the insane asylum at Mazorra, Habana	
	Total	.....	11,870.10		

[Personal property purchased by Ricardo Martinez, treasurer of Habana, disbursing officer at Habana, Cuba, during the month of September, 1899.]

1899. Sept. 1	Vinda de Uriarte & Co	2 boxes wafers	$1.80	.....	For I. Ruiz Rivera, civil governor's office.	For sealing large envelopes. Disposed of by I. Ruiz Rivera, civil governor of Habana.
		2 books	12.00	.....	.....do	For swearing in policemen.
		200 blank forms	1.50	.....	.....do	Disposed of by I. Ruiz Rivera, civil governor of Habana.
		1 sponge bowl	.60	.....	.....do	Do.
		2 penholder stands	1.20	.....	.....do	Do.
		2 sponges	.40	.....	.....do	Do.
		3 bottles ink	3.00	.....	.....do	Do.
		12 sheets carbon paper	2.40	.....	.....do	Do.
		3,000 envelopes	18.97	.....	.....do	Do.
		14 blank forms	10.50	.....	.....do	Do.
		2 blank forms	2.00	.....	.....do	Do.
		200 blank forms	4.50	.....	.....do	For judge of instruction.
		2 reams paper	3.50	.....	.....do	Disposed of by I. Ruiz Rivera, civil governor of Habana.
		3 boxes paper clips	1.50	.....	.....do	Do.
		1 red pencil	.10	.....	.....do	Do.
		6 sheets blotting paper	.30	.....	.....do	Do.
		2 boxes pens	1.00	.....	.....do	Do.
		2 boxes pens	1.20	.....	.....do	Do.
		1 blank form	.10	.....	.....do	Do.
		1 penwiper	1.05	.....	.....do	Do.
		3 bottles ink	3.00	.....	.....do	Do.
		3 penholders	.45	.....	.....do	Do.
		2 boxes clips	.80	.....	.....do	Do.
		12 blank forms	4.80	.....	.....do	Do.
		1,000 sheets paper	6.50	.....	.....do	Printed for use in typewriter.
		3 boxes clips	1.50	.....	.....do	Disposed of by I. Ruiz Rivera, civil governor of Habana.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of Habana, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 1	Vinda de Uriarte & Co	200 blank forms	$4.50		For I. Ruiz Rivera, civil governor's office.	For the police. Disposed of by I. Ruiz Rivera, civil governor of Habana.
		1 typewriter ribbon	1.50		do	Do.
		2,000 sheets paper	14.00		do	Do.
		500 envelopes	5.00		do	Do.
		Spanish gold	109.67			
		Reduced to U. S. currency		$100.00		
	Servando Cano	Horseshoes	$3.40		do	Labor included in amount of bill. Number and quantity purchased not specified.
		W. C. paper, lime, sponges	1.90			
		Dusters, hose, brooms, and rope for flagstaff	6.40		For I. Ruiz Rivera, civil governor's office.	Number purchased not specified.
		Ice	11.20		do	Do.
		Stable supplies	15.35		For use in stable of I. Ruiz Rivera, civil governor.	Do.
		Fodder	7.05		do	Do.
		Forage	17.25		do	Do.
				62.55		
	Amada Miranda	Fresh beef	75.00			
		Charcoal	16.00			
		Bread	23.74			
		Provisions	77.02			
		Stationery	10.00			
		Candles, kerosene oil	6.00			
				207.76	For use in Lee Orphan Asylum	Quantity purchased not specified. Disposed of by Amada Miranda.
4	Miguel Bergery	72 writing books	1.87		For use in municipal schools at Regla.	Disposed of by I. A. Clark, mayor of Regla.
		12 drawing books	2.00		do	Do.
		12 arithmetic books	1.00		do	Do.
		12 grammar books	2.16		do	Do.
		12 blank forms	1.84		do	Do.
		$2\frac{1}{5}$ varas cloth	.60		do	Do.
		$4\frac{1}{5}$ ounces wool	.60		do	Do.
		Colored thread	.65		do	Quantity purchased not specified.
		$\frac{1}{2}$ ream paper	1.00		do	Disposed of by I. A. Clark, mayor of Regla.

	24 cartillas books	.40		do	Do.
	24 metodos books	.80		do	Do.
	12 chaple books	.95		do	Do.
	1 bottle ink	1.00		do	Do.
	½ box chalk	.40		do	Do.
	100 blank forms	.30		do	Do.
	1 sponge	.07		do	Do.
	6 geography books	1.25		do	Do.
	48 writing books	1.22		do	Do.
	1 box pens	.50		do	Do.
	24 La Torre books	.40		do	Do.
	6 epitomes books	1.00		do	Do.
	6 arithmetic books	1.00		do	Do.
	1 bottle ink	1.00		do	Do.
	1 ream paper	2.00		do	Do.
	1 box pens	.50		do	Do.
	24 schoolbooks	.40		do	Do.
	24 schoolbooks	.80		do	Do.
	24 schoolbooks	1.00		do	Do.
	1 box chalk	.60		do	Do.
	12 penholders	.20		do	Do.
	2 sponges	.17		do	Do.
	144 schoolbooks	3.75		do	Do.
	12 schoolbooks	2.00		do	Do.
	1 box pens	.52		do	Do.
	24 schoolbooks	2.00		do	Do.
	12 schoolbooks	2.16		do	Do.
	1 bottle ink	1.30		do	Do.
	Blank forms	1.64		do	Quantity purchased not specified.
	1 map of Cuba	3.00		do	Disposed of by I. A. Clark, mayor of Regla.
	2 boxes pens	1.00		do	Do.
	1 bottle ink	.60		do	Do.
	36 writing books	.90		do	Do.
	6 grammar books	1.00		do	Do.
	6 arithmetic books	1.00		do	Do.
	Books	6.50		do	Do.
			55.05		
Jose R. Pena	1 box chalk	.40		For use in municipal schools at Batabano.	Quantity purchased not specified.
	1 map	3.10		do	Disposed of by Martin Casuso, mayor of Batabano.
	12 arithmetic books	1.00		do	Do.
	Ruled paper	1.40		do	Do.
	Blotting paper	.10		do	Do.
	1 electric bell	4.00		do	Do.
	1 meter oilcloth	1.50		For use in municipal schools at Batabano, for making blackboard.	Do.
	1 white slate	1.00		For use in municipal schools at Batabano.	Do.
	2 pounds chalk	.30		do	Do.
	24 penholders	.80		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of Habana, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 4	Jose R. Pena	1 box pens	$0.80		For use in municipal schools at Batabano.	Disposed of by Martin Casuso, mayor of Batabano.
		12 slates	1.25		do	Do.
		2 brooms	.95		do	Do.
		3 sponges	.60		do	Do.
		2 tin jugs	.30		do	Do.
		1 empty barrel	.50		do	Do.
		2 rulers			do	Do.
		1 compass	3.00		do	Do.
		1 square			do	Do.
		1 circle			do	Do.
		1 sign	10.00		do	Labor included in bill for this item.
		12 slates	1.25		do	Disposed of by Martin Casuso, mayor of Batabano.
		1 duster	1.25		do	Do.
				$33.50		
		1 map	4.00			
		12 mantilla books	2.25			
				6.25	For use in municipal school at Poso Redondo.	Do.
5	Manuel A. del Rosal	288 writing books	6.50			
		12 grammar books	2.50			
		12 geography books	1.50			
		12 manuscrito books	3.50			
		12 mantilla books	2.50			
				16.50	For use in Olavarrieta school	Disposed of by Manuel A. del Rosal, director.
6	Mariano Ruban	12 books of fables	1.00			
		12 Guteras books	1.05			
		12 Urbanidad books	1.00			
		1 bottle ink	1.00			
		12 grammar books	1.50			
		12 manuscrito books	3.00			
		12 lectura 3° books	2.25			
		12 cartilla books	.20			
		12 arithmetic books	1.00			
		1 box pens	.50			
	Gutierrez & Gutierrez	72 penholders	.75			
		12 books of fables	1.00			
		1 box chalk	.50			
		12 Fleury books				

		12 geography books	2.00			
		48 cartilla books	.75			
		12 reading books	3.25			
		½ ream paper	1.75			
		1 slate	2.50			
				25.00	For use in municipal schools at Salud.	Disposed of by C. Mindez, mayor.
	Julio P. Quinones	1 ream paper	3.75			
		1 hand blotter	.80			
		1 penwiper	.35			
		3 special books	9.00			
				13.90	For use in chief office of public works, Habana.	Disposed of by Jose Primelles Agramonte, as chief of western division of public works.
	Jose L. Garrido	3 wooden frames	5.00			
		1 map	2.00			
		12 reader books	2.50			
		144 copy books	3.00			
				12.50	For use in Alguizar public schools	Disposed of by Jose L. Garrido, mayor.
7	Julio R. Prendes	1 small duster	1.50		For use in public works, coast lights deposit.	Disposed of by Jose Primelles Agramonte, as chief of western division of public works.
		1 wooden cot bed	2.00		do	Do.
		6 rilos olive oil	1.80		do	Do.
		2 bales hay	1.40		For use in public works, used for packing.	Do.
		6 meters cloth	1.80		For use in public works, coast lights deposit.	Do.
		2 bottles muriatic acid	1.10		do	Do.
		6 bottles alcohol	.90		do	Do.
		72 boxes matches	.40		do	Do.
		200 blank forms	1.50		do	Do.
		do	1.50		do	Do.
	Aspurn & Co	6 kilograms soap	.90		do	Do.
		6 sponges	.88		do	Do.
		6 brooms	1.80		do	Do.
		2 packages Paris nails	.10		do	Do.
		1 halyard for flagstaff	.40		do	Do.
		1 kilogram of paste	.80		do	Do.
		2 paint brushes	.20		do	Do.
		1 whitewash brush	.20		do	Do.
		4 small brushes	.25		do	Do.
		6 kilos wrapping paper	.72		do	Do.
		12 sheets emery paper	.30		do	Do.
		6 kilos cotton waste	1.32		do	Do.
		6 brass faucets	3.60		do	Do.
		300 feet lumber	10.70		do	Do.
	Vda de A. P. del Rio V. Portela.	15 meters cloth	6.75		For use in Batabano Light-House	Do.
		11 meters cloth	3.30		do	Do.
		11 meters cloth	4.40		do	Do
		2 pillows	2.00		do	Do.
	Julio P. Quinones	1 wooden cot bed	2.00		do	Do.
		1 cloth cover for cot	1.50		do	Do.
		½ ream paper	1.75		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of Habana, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 7	Julio P. Quinones	1 box pens	$0.45		For use in Batabano Light-House	Disposed of by Jose Primelles Agramonte, as chief of western division of public works.
		2 pencils with rubbers	.10		do	Do.
		1 bottle ink	.40		do	Do.
		2 sheets blotting paper	.20		do	Do.
		1 office ruler	.20		do	Do.
		5 panes glass	2.10		do	Do.
		2 clay bowls	1.10		do	Do.
		1 clay jar	.60		do	Do.
		1 tin funnel	.30		do	Do.
		5 kilos olive oil	1.50		do	Do.
		1 barrel quick lime	1.40		do	Do.
		109 feet lumber	4.04		do	Do.
				$70.16		
	Fernando I. Delgadillo	72 cartillas books	.65			
		36 catones books	.90			
		96 arithmetic books	.96			
		108 doctrina books	1.08			
		36 guiteras books	7.50			
		24 guiteras books	5.50			
		12 guiteras books	4.50			
		12 fabulas books	1.21			
		144 garnier books	2.70			
				25.00	For use in public schools at Jaruco	Disposed of by J. M. Zayas, mayor of Jaruco.
11	Gutierrez & Gutierrez	12 cartillas books	.20		For use in public schools, first district, Regla.	Disposed of by I. A. Clark, mayor of Regla.
		12 moral books	.50		do	Do.
		1 box chalk	.60		do	Do.
		1 ream paper	2.00		do	Do.
		1 bottle ink	1.00		do	Do.
		6 Gutierrez books	1.00		do	Do.
		2 Carreno books	1.20		do	Do.
		1 broom, 1 duster	.67		do	Do.
		12 Gutierrez books	3.00		For use in public schools, second district, Regla.	Do.
	Miguel Bergery	1 box pens	.52			
		24 geography books	2.00		For use in public schools, second district, Regla.	Do.
		1 bottle ink	1.30		do	Do.

		Blank forms	2.00		do	Quantity purchased not specified.
		1 stand for blackboard	2.50		do	Labor included in this bill.
	M. Ricoy	1 map	4.00		For use in public schools, third district, Regla.	Disposed of by I. A. Clark, mayor of Regla.
		1 bottle ink	.65		do	Do.
		1 box of pens	.50		do	Do.
		12 arithmetic books	.20		do	Do.
		Chalk	.12		do	Quantity purchased not specified.
		1 Guiteras book	.25		do	Disposed of by I. A. Clark, mayor of Regla.
	Joaquin Fernando	3 chairs	3.75		do	Do.
	Juan G. Villarely	12 grammar books	2.12		For use in public schools, first district, Regla.	Do.
		72 Garnier books	2.16		do	Do.
		12 arithmetic books	1.15		do	Do.
	Gutierrez & Gutierrez	1 bottle ink	1.00		For use in public schools, second district, Regla.	Do.
		½ ream paper	.90		do	Do.
		12 Cartillas books	.20		do	Do.
		½ box chalk	.30		do	Do.
		3 Gutieras books	.60		do	Do.
	Rovira & Cabeza	4 ounces embroidery wool	.65		do	Do.
		Assorted needles	.12		do	Quantity purchased not specified.
		2½ varas cloth for embroidery	.60		do	Disposed of by I. A. Clark, mayor of Regla.
	Jose Suarez	1 clay jar, 3 clay jugs	1.70		do	Do.
		3 cakes soap, 4 towels, 1 Cuban flag	5.00		For use in public schools, third and fourth districts, Regla.	Disposed of by I. A. Clark, mayor of Regla; labor included in amount of bill.
		1 flagstaff	2.00		do	Do.
				46.46		
12	Gabriel Canut	Ink and paper	6.00			
		Brooms and sponges	1.50			
		Pens, chalk, books	6.75			
				14.25	For use in public schools at Casiguas.	Quantity purchased not specified; disposed of by Jose Diaz, mayor of Casiguas.
		Paper and ink	6.00			
		Sponges and brooms	1.50			
		Pens, chalk, books	6.75			
				14.25	do	Do.
11	Julian Perez	24 readers	8.00			
	Gutierrez & Gutierrez	2 reams paper	4.00			
		1 box pens	.50			
		12 readers	2.00			
		2 reams paper	4.00			
		Pens	.25			
				18.75	For use in public schools at San Antonio de las Vegas.	Disposed of by the mayor of San Antonio de las Vegas, Mr. Julian Perez.
12	Francisco Planas	22 panes glass	19.60		For use in schools of arts and trades at Habana.	Quantity purchased not specified. Disposed of by F. Aguado y Rico, director.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of Habana, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 12	Garcia Corugedo	1 funeral wreath	$21.15		Dedicated to Dr. F. Gonzalez del Valle.	Quantity purchased not specified. Disposed of by F. Aguado y Rico, director.
	Vda de Lapota & Sons	6 pounds wrapping paper	1.20		For use in school of arts and trades at Habana.	Do.
		16 pounds wrapping paper	1.12		do	Do.
		5 gallons lubricating oil	5.00		do	Do.
		18 Disston saws	27.00		do	Do.
		48 metal rings	.40		do	Do.
		12 key rings	.70		do	Do.
		6 bottles alcohol varnish	3.00		do	Do.
		28 cans enamel paint	5.60		do	Do.
		2 bottles gold paint	.50		do	Do.
		6 cans varnish	1.50		do	Do.
		1 hand No. 5 auger	3.50		do	Do.
		1 hand No. 2 auger	2.75		do	Do.
		2 $\frac{1}{2}$-inch faucets	4.50		do	Do.
		2 filters	8.50		do	Do.
		6 steels for $1\frac{1}{8}$-inch planes	2.50		do	Do.
		6 steels for $1\frac{3}{4}$-inch planes	2.50		do	Do.
		72 iron $2\frac{1}{2}$-inch screws	.75		do	Do.
		5 kilos cotton waste	1.40		do	Do.
		2 packages emery paper	1.40		do	Do.
		1 lock for wardrobe	.25		do	Do.
		4 cans white zinc paint	7.00		do	Do.
		1 can turpentine	3.00		do	Do.
		1 can linseed oil	4.00		do	Do.
		4 packages drying powder	.40		do	Do.
		1 box for oilstone	.25		do	Do.
		12 meter measures	4.50		do	Do.
		12 spring compasses	5.00		do	Do.
	Francisco Planas	1 6-inch wrench	.50		do	Do.
	Vda de Lapota & Sons	1 8-inch wrench	.75		do	Do.
		1 10-inch wrench	1.00		do	Do.
		12 nickel glass holders	1.20		do	Do.
		2 nickel plates	1.20		do	Do.
		3 $\frac{1}{2}$-inch molding planes	1.80		do	Do.
		3 $\frac{5}{8}$-inch molding planes	1.80		do	Do.
		3 $\frac{3}{4}$-inch molding planes	1.80		do	Do.
		3 $\frac{7}{8}$-inch molding planes	1.80		do	Do.
		3 1-inch molding planes	1.80		do	Do.

	3 1¼-inch molding planes	1.80		do	Do.
	1 1⅛-inch molding plane	.60		do	Do.
	2 1⅛-inch molding planes	1.20		do	Do.
	1 ⅝-inch molding plane	.60		do	Do.
	3 ¾-inch molding planes	1.80		do	Do.
	3 ⅞-inch molding planes	1.80		do	Do.
	3 1-inch molding planes	1.80		do	Do.
	3 1¼-inch molding planes	1.80		do	Do.
	3 1½-inch molding planes	1.80		do	Do.
	3 ⅛-inch molding planes	1.80		do	Do.
	2 ¼-inch molding planes	1.20		do	Do.
	3 ⅜-inch molding planes	1.80		do	Do.
	3 ½-inch molding planes	1.80		do	Do.
	3 ⅝-inch molding planes	1.80		do	Do.
	3 ¾-inch molding planes	1.80		do	Do.
	1 ¾-inch molding plane	.60		do	Do.
	1 ⅞-inch molding plane	.60		do	Do.
	1 1-inch molding plane	.60		do	Do.
	1 1⅛-inch molding plane	.60		do	Do.
	1 1¼-inch molding plane	.60		do	Do.
	1 ¾-inch molding plane	.60		do	Do.
	1 ⅞-inch molding plane	.60		do	Do.
	1 1-inch molding plane	.60		do	Do.
	1 1⅛-inch molding plane	.60		do	Do.
	1 1¼-inch molding plane	.60		do	Do.
	1 ⅛-inch molding plane	.60		do	Do.
	1 ⅝-inch molding plane	.60		do	Do.
	1 ¾-inch molding plane	.60		do	Do.
	1 1⅛-inch molding plane	.60		do	Do.
	1 pound prussian blue	.40		do	Do.
		184.82			
	Less 10 per cent on $144.07 in Spanish gold	14.40			
			$170.42		
Francisco Planas	12 lead pencils	.60			
Jose Lopez	3 colored pencils	.20			
	250 envelopes	.87			
	1 bottle ink	.90			
	150 envelopes	.60			
	1 package paper	.40			
		3.57			
	Reduced to U. S. currency		3.21	do	Do.
	Soap	$1.18		do	Quantity purchased not specified.
	2 sponges	.47		do	Disposed of by F. Aguado y Rico, director.
	2 brooms	.94		do	Do.
	Alcohol			For cleaning lamps, for use in School of Arts and Trades, Habana.	Quantity purchased not specified.
	Empty boxes			For packing effects for removal	Disposed of by F. Aguado y Rico, director.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of Habana, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 12	Jose Lopez	Empty barrels	$3.83		For packing effects for removal	Disposed of by F. Aguado y Rico, director.
		2 bales hay	1.58	$8.00		
	Jose D. Garrido	1 water tank		5.00	For use in public schools at Alguizar.	Disposed of by Jose L. Garrido, mayor of Alguizar.
	Jose Pena	24 readers	$8.00		For use in public schools at San Antonio de las Vegas.	Disposed of by Julian Perez, mayor of San Antonio de las Vegas.
	Gutierrez & Gutierrez	2 reams paper	4.00		do	Do.
		1 box pens	.50		do	Do.
		12 readers	2.00		do	Do.
		2 reams paper	4.00		do	Do.
		Pens	.25	18.75	do	Quantity purchased not specified.
14	Gabriel Mancebo	1 flagstaff	2.50			
		1 blackboard	5.00			
		1 flagstaff	2.50			
		1 blackboard	5.00			
		1 wooden platform	4.00			
		1 slate	3.50			
		1 lamp	4.25	26.75	For use in public schools at Guira de Melena.	Disposed of by Luis Franchieri, acting mayor.
		1 blackboard	5.00		do	Do.
		1 table	7.50		do	Labor included in amount of bill.
		1 flag	2.50		do	Disposed of by L. Franchieri, acting mayor.
		1 glass door	7.50		do	Labor included in amount of bill.
		1 sign	2.00	24.50	do	Disposed of by L. Franchieri, acting mayor.
15	Agustin Casteno	Brooms			For use in practical annex of normal school.	Quantity purchased not specified.
		Cleaning brushes	$4.40		do	Do.
	J. Vila	1 filter for water	5.30		do	Disposed of by Feliz Ygnaga, secretary.
	Gutierrez & Gutierrez	1 map	2.45		do	Do.
	Nemesio Fernandez	4 brooms, 6 sponges	3.00		For use in public schools, first district, Habana.	Do.
		2 dusters			do	Do.
	Gutierrez & Gutierrez	Collection of maps	7.00		do	Do.
	Juan Menendez	Sponges and brooms	.85		do	Do.

Gutierrez & Gutierrez	1 duster	1.05		do	Do.
	Collection maps	10.00		do	Do.
M. Ricoy	30 catechism books	.75		For use in boys' public school of first district, Habana.	Do.
	36 readers	4.50		do	Do.
	9 writing books	2.50		do	Do.
	6 cartillas books	.10		do	Do.
	6 grammar books	.60		do	Do.
	12 geography books	1.05		do	Do.
Angel Duarte	Brooms, sponges	1.50		For use in girls' public school of first district, Habana.	Quantity purchased not specified.
Jose Alvarez	do	2.00		For use in boys' public school at Casa Blanca.	Do.
Gutierrez & Gutierrez	1 Cuban flag	5.00		do	Disposed of by Felix Yznaga, secretary.
Jose Alvarez	Sponges, brooms	2.00		For use in girls' public school at Casa Blanca.	Quantity purchased not specified.
Gutierrez & Gutierrez	1 Cuban flag	5.00		do	Disposed of by Felix Yzanga, secretary.
Joaquin Rivas	Sponges, brooms	3.00		For use in boys' public school of second district, Habana.	Quantity purchased not specified.
Augustin Casteno	1 glass door	4.00		do	Disposed of by Felix Yznaga, secretary.
Quirino Lamora	3 writing tables	5.00		do	Do.
	3 benches (seat 2 boys each)	2.50		do	Do.
Gutierrez & Gutierrez	48 gilt medals for premiums	4.00		For use in girls' public school, second district, Habana.	Do.
	200 blank forms	2.00		do	Do.
	12 slates	3.00		do	Do.
	2 bottles ink	1.00		do	Do.
	18 arithmetic books	2.00		do	Do.
Carlos Aun	Brooms, sponges	2.00		For use in boys' public school, second district, Habana.	Quantity purchased not specified.
	Tin water jugs			do	Do.
Nicasio Nin	1 bench	4.50		do	Disposed of by Felix Yznaga, secretary.
Borbolla & Diaz	2 flags	3.00		do	Do.
Juan Gonzalez	Sponges, brooms	1.20		For use in girls' public school, second district, Habana.	Quantity purchased not specified.
Gutierrez & Gutierrez	2 maps	8.50		do	Disposed of by Felix Yznaga, secretary.
Jaime Rodriguez	Sponges, brooms	1.00		For use in boys' school, Punta and Colon districts.	Quantity purchased not specified.
Jacinto Yanes	do	.75		For use in boys' school No. 13, Monserrate district.	Do.
Juan Bicandi	1 easel for slate	6.00		do	Disposed of by Felix Yznaga, secretary.
Santiago Tome	2 pieces of marble	8.00		For use in corner of schoolroom, Monserrate district.	Do.
Juan Gomez	2 sponges, 2 brooms	2.00		For use in girls' school, St. Leopoldo and Monserrate.	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of Habana, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 12	Jose Lopez	Empty barrels	$3.83		For packing effects for removal	Disposed of by F. Aguado y Rico, director.
		2 bales hay	1.58	$8.00		
	Jose D. Garrido	1 water tank		5.00	For use in public schools at Alguizar.	Disposed of by Jose L. Garrido, mayor of Alguizar.
	Jose Pena	24 readers	$8.00		For use in public schools at San Antonio de las Vegas.	Disposed of by Julian Perez, mayor of San Antonio de las Vegas.
	Gutierrez & Gutierrez	2 reams paper	4.00		do	Do.
		1 box pens	.50		do	Do.
		12 readers	2.00		do	Do.
		2 reams paper	4.00		do	Do.
		Pens	.25	18.75	do	Quantity purchased not specified.
14	Gabriel Mancebo	1 flagstaff	2.50			
		1 blackboard	5.00			
		1 flagstaff	2.50			
		1 blackboard	5.00			
		1 wooden platform	4.00			
		1 slate	3.50			
		1 lamp	4.25	26.75	For use in public schools at Guira de Melena.	Disposed of by Luis Franchieri, acting mayor.
		1 blackboard	5.00		do	Do.
		1 table	7.50		do	Labor included in amount of bill.
		1 flag	2.50		do	Disposed of by L. Franchieri, acting mayor.
		1 glass door	7.50		do	Labor included in amount of bill.
		1 sign	2.00	24.50	do	Disposed of by L. Franchieri, acting mayor.
15	Agustin Casteno	Brooms			For use in practical annex of normal school.	Quantity purchased not specified.
		Cleaning brushes	$4.40		do	Do.
	J. Vila	1 filter for water	5.30		do	Disposed of by Feliz Ygnaga, secretary.
	Gutierrez & Gutierrez	1 map	2.45		do	Do.
	Nemesio Fernandez	4 brooms, 6 sponges	3.00		For use in public schools, first district, Habana.	Do.
		2 dusters			do	Do.
	Gutierrez & Gutierrez	Collection of maps	7.00		do	Do.
	Juan Menendez	Sponges and brooms	.85		do	Do.

Gutierrez & Gutierrez	1 duster	1.05		do	Do.
	Collection maps	10.00		do	Do.
M. Ricoy	30 catechism books	.75		For use in boys' public school of first district, Habana.	Do.
	36 readers	4.50		do	Do.
	9 writing books	2.50		do	Do.
	6 cartillas books	.10		do	Do.
	6 grammar books	.60		do	Do.
	12 geography books	1.05		do	Do.
Angel Duarte	Brooms, sponges	1.50		For use in girls' public school of first district, Habana.	Quantity purchased not specified.
Jose Alvarez	do	2.00		For use in boys' public school at Casa Blanca.	Do.
Gutierrez & Gutierrez	1 Cuban flag	5.00		do	Disposed of by Felix Yznaga, secretary.
Jose Alvarez	Sponges, brooms	2.00		For use in girls' public school at Casa Blanca.	Quantity purchased not specified.
Gutierrez & Gutierrez	1 Cuban flag	5.00		do	Disposed of by Felix Yzanga, secretary.
Joaquin Rivas	Sponges, brooms	3.00		For use in boys' public school of second district, Habana.	Quantity purchased not specified.
Augustin Casteno	1 glass door	4.00		do	Disposed of by Felix Yznaga, secretary.
Quirino Lamora	3 writing tables	5.00		do	Do.
	3 benches (seat 2 boys each)	2.50		do	Do.
Gutierrez & Gutierrez	48 gilt medals for premiums	4.00		For use in girls' public school, second district, Habana.	Do.
	200 blank forms	2.00		do	Do.
	12 slates	3.00		do	Do.
	2 bottles ink	1.00		do	Do.
	18 arithmetic books	2.00		do	Do.
Carlos Aun	Brooms, sponges	2.00		For use in boys' public school, second district, Habana.	Quantity purchased not specified.
	Tin water jugs			do	Do.
Nicasio Nin	1 bench	4.50		do	Disposed of by Felix Yznaga, secretary.
Borbolla & Diaz	2 flags	3.00		do	Do.
Juan Gonzalez	Sponges, brooms	1.20		For use in girls' public school, second district, Habana.	Quantity purchased not specified.
Gutierrez & Gutierrez	2 maps	8.50		do	Disposed of by Felix Yznaga, secretary.
Jaime Rodriguez	Sponges, brooms	1.00		For use in boys' school, Punta and Colon districts.	Quantity purchased not specified.
Jacinto Yanes	do	.75		For use in boys' school No. 13, Monserrate district.	Do.
Juan Bicandi	1 easel for slate	6.00		do	Disposed of by Felix Yznaga, secretary.
Santiago Tome	2 pieces of marble	8.00		For use in corner of schoolroom, Monserrate district.	Do.
Juan Gomez	2 sponges, 2 brooms	2.00		For use in girls' school, St. Leopoldo and Monserrate.	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of Habana, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 15	Juan Gomez	1 duster			For use in girls' school, St. Leopoldo and Monserrate.	Disposed of by Felix Yznaga, secretary.
	Gutierrez & Gutierrez	1 slate	$10.75		do	Other school effects included in bill.
	Francisco Blanco	1 embroidery frame	2.00		do	Disposed of by Felix Yznaga, secretary.
	Gutierrez & Gutierrez	6 glass frames	9.00		For use in boys' school, St. Leopoldo and San Lazaro.	Do.
		1 map	3.00		For use in girls' school, San Lazaro district.	
		3 maps	9.50		For use in boys' schools in third, fourth, and seventh districts.	Do.
	Alvarez & Ortiz	Sponges, brooms	1.30		For use in girls' school, St. Leopoldo district.	Do.
	Gutierrez & Gutierrez	1 map	4.00		do	Do.
		Blank forms	4.00		do	Quantity purchased not specified.
	Feliciano Rivero	6 spools thread	.60		do	Disposed of by Felix Yznaga.
		4 ounces wool	.60		do	Do.
	Eduardo Fluta	Brooms, sponges, brush	3.25		For use in boys' school at Guadalupe district.	Quantity purchased not specified.
	Gutierrez & Gutierrez	4 maps	10.00		do	Disposed of by Felix Yznaga.
	Jose Suarez	2 brooms and sponges	1.25		For use in boys' school at Tacon and Marte district.	Quantity of sponges not specified.
	Gutierrez & Gutierrez	1 blank form	2.25		do	Disposed of by Felix Yznaga.
		1 electric bell	3.00		do	Do.
		1 cutting board	2.00		do	Do.
		1 wooden compass	1.00		do	Do.
		1 meter measure	.50		do	Do.
		2 rulers	1.00		do	Do.
		1 semicircle	1.00		For use in boys' school at Tacon and Marte district; used for drawing.	Do.
		1 map of Cuba	7.00		For use in boys' school at Tacon and Marte district.	Do.
	Anto. Carbonell	Brooms and sponges	.70		For use in girls' school, Colon and Tacon district.	Quantity purchased not specified.
	Gutierrez & Gutierrez	2 maps, America and Cuba	7.00		do	Disposed of by Felix Yznaga.
		1 book, assistance	1.00		do	Do.
		Blank forms	7.00		For use in boys' schools at Ceiba, Vives district.	Quantity purchased not specified.
		3 blank forms	1.00		do	Disposed of by Felix Yznaga.
		1 map of Cuba	2.50		do	Do.

	Blank forms	2.00		For inscription of scholars	Do.
	1 book	1.50		do	Do.
Rafael Rodriguez	Brooms and sponges	2.00		For use in girls' school at Ceiba Vives district.	Quantity purchased not specified.
Gutierrez & Gutierrez	1 matriculating book			do	Disposed of by Felix Yznaga.
	1 assitance book	$8.00		do	Do.
	Teachers' library books			do	Quantity purchased not specified.
Jaime Vilar	1 broom	.60		For use in boys' school at Arsenal district.	Disposed of by Felix Yznaga.
	5 sponges	.50		do	Do.
Gutierrez & Gutierrez	1 map of America	2.00		do	Do.
	1 bottle ink	1.10		do	Do.
	1 book	1.00		do	Do.
	1 electric bell	3.00		do	Do.
	1 feather duster	.80		do	Do.
Jose Tomas	Brooms and sponges	2.50		For use in girls' school at Jesus Ma. and Marte district.	Quantity purchased not specified.
	2 benches	7.50			Labor included in bill.
Manuel Sanchez	1 duster, with pole	2.00		For use in boys' schools, Fifth and Sixth districts.	Disposed of by Felix Yznaga.
	1 duster	.50		do	Do.
	1 watering can	1.00		do	Do.
	2 brooms	1.00		do	Do.
	12 sponges	1.00		do	Do.
Gutierrez & Gutierrez	6 boxes pens	3.00		For use in girls' school in Suares St., No. 83.	Do.
	60 penholders	2.00		do	Do.
	1 bottle ink	1.00		do	Do.
	1 assistance book	1.00		do	Do.
	12 pencils	.50		do	Do.
Jose Hernandez	2 brooms and 2 sponges	1.50		For use in boys' school, Jesus Ma. district.	Do.
	2 dusters	2.00			Do.
S. T. Solloso	1 map of Cuba	5.00			Do.
	3 compasses and 1 ruler	3.00			Do.
Jose Bulnes	2 brooms			For use in girls' school, Penalver and P. Nuevo district.	Do.
	12 sponges	2.00		do	Do.
Julian Sanchez	Brooms and sponges	10.00		do	Quantity purchased not specified. Labor included in bill.
Gutierrez & Gutierrez	1 map of Europe	5.00		do	Disposed of by Felix Yznaga.
	1 map of Asia	5.00		do	Do.
Ramon Alvarez	Brooms and sponges	2.00		For use in boys' school, Pilar, Alares district.	Quantity purchased not specified.
Francisco Valdes	1 sign			do	Disposed of by Felix Yznaga.
Gutierrez & Gutierrez	9 teachers' library books	9.00		For use in boys' school, Vedado district.	Do.
	1 blank form	2.50		do	Do.
Aleja Corral	Sponges, brooms, brush	2.50		For use in girls' school, Jesus del Monte.	Quantity purchased not specified.
Juan Gonzalez	4 brooms			For use in boys' school, Jesus del Monte.	Disposed of by Felix Yznaga.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of Habana, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 15	Juan Gonzalez	6 sponges	$2.00		For use in boys' school, Jesus del Monte.	Disposed of by Felix Yznaga.
	Diego Perez	1 clock	3.50		do	Do.
	Aurelio Vidal	2 sponges and 1 broom	.70		For use in girls' school at Luyano	Do.
	Gutierrez & Gutierrez	1 assistance book	1.50		do	Do.
		1 desk	2.00		do	Do.
		1 box drawing implements	5.00		do	Do.
	Jose Yanez	Brooms, brushes, sponges	2.50		For use in boys' school at Luyano	Quantity purchased not specified.
	Gutierrez & Gutierrez	1 slate	5.00		For use in boys' school, Cerro district	Disposed of by Felix Yznaga.
		1 map of physics	5.00		do	Do.
	Jose Rodriguez	1 duster	2.00		do	Do.
	Gutierrez & Gutierrez	Collection of teachers' library books	10.00		do	Number purchased not specified. Disposed of by Felix Yznaga.
	Jose Rueda	Sponges and brooms	2.75		For use in girls' school at Puentes Grandes.	Quantity purchased not specified.
	Gutierrez & Gutierrez	1 box drawing implements	8.75		do	Do.
	Carlos Rey	Sponges and brooms	11.50		For use in boys' school at Puentes Grandes.	Do.
	Gutierrez & Gutierrez	2 maps	6.00		do	Disposed of by Felix Yznaga.
	Narciso Jover	3 brooms and sponges	1.00		For use in girls' school, Arroyo Naranjo.	Do.
	Gutierrez & Gutierrez	1 map	5.00		For use in boys' school, Arroyo Naranjo.	Do.
		1 flag	3.50		do	Do.
	Francisco Campos	Sponges and brooms	1.50		For use in girls' school at Calvario	Quantity purchased not specified.
	Gutierrez & Gutierrez	1 desk	7.00		For teachers in schools at Calvario	Disposed of by C. Mendez, mayor of Salud.
		2 maps	7.50		For use in boys' school at Calvario	Do.
		2 maps	10.00		For use in girls' school at Guadalupe and Dragones district.	Do.
				$417.40		
		12 geography books	1.00			
		12 arithmetic books	1.00			
		1 box pens	.50			
		1 box chalk	.40			
		24 metric-system books	1.60			
		12 books of agriculture	1.30			
		12 drawing books	2.70			
		12 copy books	.50			
		12 grammar books	2.20			
		144 writing books	3.00			

	1 map of America		5.00		
	1 blank form		3.00	.....	..... Specific use not more definitely stated.
	72 "method" books		1.50	.....	..... Disposed of by Lertucha, mayor of Bejucal.
	6 Guiteras books		1.30	.....	..... Do.
				25.00	For use in municipal schools, Salud.. Disposed of by C. Mendez, mayor of Salud.
Francisco F. Cerra	1 map		4.00		
	2 geometry books		2.00		
	1 blank form		.50		
Francisco Paisat	1 globe		1.50		
	1 wooden compass		1.00		
	1 slate		3.00		
	1 tin semicircle		1.00		
				13.00	For use in public schools at Bejucal. Disposed of by Lertucha, mayor of Bejucal.
Bolano & Cergueda	Stationery, $15 in Spanish gold, reduced to United States currency.		13.64	.....	For use in office of judge of instruction, Cathedral district at Habana. Quantity purchased not specified. Disposed of by Felipe S. Romero, senior judge.
Jose Lopez	4 reams paper	$13.00			
	1 bottle ink	1.25			
	2 boxes pens	1.25			
	Spanish gold	15.50			
	Reduced to United States currency		14.09	.....	For use in office of judge of instruction, Belen district. Do.
Andres B. Rojas	1 ream paper	$4.50			
	2 bottles ink	2.50			
	12 pencils	1.00			
	2 boxes pens	1.50			
	1 ream paper	5.00			
	6 penholders	1.20			
	100 envelopes	1.00			
	2 erasers	1.30			
	2 rulers	1.50			
	Spanish gold	19.50			
	Reduced to United States currency		17.73	.....	For use in office Judge Felipe Pelayo. Do.
Pelipe Pelayo	1,000 envelopes		6.25	.....	.....do ..... Do.
Andres B. Rojas	2 reams paper	$9.50			
	12 pencils	1.00			
	2 bottles ink	2.50			
	2 boxes pens	1.50			
	4 penholders	1.00			
	100 sheets blotting paper	1.20			
	1 eraser	.80			
	Sealing wax	.50			
	2 penwipers	1.50			
	Spanish gold	19.50			
	Reduced to United States currency		17.73	.....	For use in office, Judge Ramirez Chenard. Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of Habana, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.			Amount paid.	Disposition and use.	Remarks.
1899. Sept. 15	Jose Ramcan	Blank forms		$4.55		For use in office of judge of Pilar district.	Quantity purchased not specified.
	Martin Dominguez	7 reams paper, $8.75 in Sanish gold, reduced to United States currency.		7.96			Disposed of by Felipe S. Romero, senior judge.
	I. M. del Cano	2 reams paper	$8.00				
		6 reams paper	9.00				
		1 bottle ink	1.00				
		Spanish gold	18.00				Do.
		Reduced to United States currency		16.37		For use in office, judge of Cerro district	
	Rafael Ayun	1,000 envelopes	$6.25				
		3 reams paper	6.00				
		1 bottle ink	1.00				
				13.25		For use in office judge, Jaruco district.	Do.
	Jose Lopez	2 reams paper	8.25			For use in office, judge San Antonio de los Banos district.	Do.
		1 bottle ink	1.00			do	Do.
		1 desk	1.50			do	Do.
		Blotting paper sheets	.30			do	Quantity purchased not specified.
		1 bottle mucilage	.25			do	Disposed of by Felipe S. Romero, senior judge.
		1 box sealing wax	1.00			do	Do.
		Pens and holders	.80			do	Quantity purchased not specified.
		1 ruler	.50			do	Disposed of by Felipe S. Romero, senior judge.
		1 map of Cuba	2.50			do	Do.
				16.10			
		500 envelopes	4.20			For use in office of judge of Bejucal district.	Do.
	Mariano Martinez	2 reams paper	8.00			do	Do.
		1 box pens	.75			do	Do.
		1 box wafers	.70			do	Do.
		2 bottles ink	.80			do	Do.
	Joaquin Hidalgo	Envelopes		6.46		For use in office of judge of Guines district.	Quantity purchased not specified.
	Wenceslao Galvez	Envelopes		9.63		For use in office of judge of Guanabacoa district.	Do.
		2 reams paper	$4.00			do	Disposed of by Felipe E. Romero, senior judge.

		Pens and ink 1.00		.....	.....do	Quantity purchased not specified.
		Spanish gold 5.00		.....	.....do	Disposed of by Felipe S. Romero senior judge.
		Reduced to U. S. currency	4.39	.....		
	Garcia Hnos	3 reams paper	8.40	.....	For use in office judge of Guines district.	Do.
		1 bottle ink	1.50	.....	.....do	Do.
				$172.50		
	Miguel Lanza	1 duster and broom	1.00	.....	For use in public schools at Catalina de Guines.	Disposed of by F. Alvarez, mayor of Catalina.
	Gutierrez & Gutierrez	144 writing books	2.50			
		12 first readers	2.00			
		12 second readers	2.50			
		1 box pens	.50			
	Miguel Lanza	1 broom and duster	1.00			
	Gutierrez & Gutierrez	144 Garnier's books	2.50			
		1 box pens	.50			
		144 penholders	.75			
		6 first readers	1.00			
		6 second readers	1.25			
		4 third readers	1.50			
				17.00	.....do	Do.
16	.....do	Books, paper, pens	4.00	.....	.....do	Quantity purchased not specified.
		1 map of Cuba	4.25	.....	.....do	Disposed of by F. Alvares, mayor of Catalina.
	Miguel Lanza	2 sponges	.25	.....	.....do	Do.
		Paper, pens, chalk	4.00	.....	.....do	Quantity purchased not specified.
	Manuel Garcia	2 benches	4.25	.....	.....do	
	Miguel Lanza	2 sponges	.25	.....	.....do	Disposed of by F. Alvarez, mayor of Catalina.
				17.00		
	Pedro Garcia	1 water jar	1.00	.....	For use in public schools at Santiago de las Vegas.	Disposed of by I. F. de Cossio, mayor of Santiago de las Vegas.
		1 broom	.30	.....	.....do	Do.
		1 duster	.40	.....	.....do	Do,
	Clotilde Urguiola	Brooms, sponges, disinfectants	3.50	.....	.....do	Quantity purchased not specified.
	Eladio Marquez	1 tin jug	.25	.....	.....do	Disposed of by J. F. de Cossio, mayor of Santiago de las Vegas.
		1 duster, 1 broom	1.00	.....	.....do	
	Jose Guia	1 sack lime		.....	.....	
		2 pounds potash	1.50	.....	For use in public schools at Santiago de las Vegas.	Specific use not more definitely stated.
		1 bottle creoline	1.25	.....	.....do	Do.
		2 brooms, 1 duster	1.25	.....	.....do	Disposed of by F. de Cossio, mayor of Santiago de las Vegas.
	Eladio Marguez	1 broom, brush, and duster	1.00	.....	.....do	Number of brushes and dusters not specified.
	Agustin Garcia	1 slate	3.50	.....	.....do	Disposed of by J. F. de Cossio, mayor of Santiago de las Vegas.
		1 ruler	.20	.....	.....do	Do.
	Victoriano Cabrera	Brooms	1.00	.....	For use in public schools at Boyeros.	Quantity purchased not specified.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of Habana, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 16	Dionisio Vega	Brooms and dusters	$1.50		For use in public schools at Rincon	Quantity purchased not specified.
	Gabriel Botas	Disinfectant	1.00		do	Do.
	Victoriano Cabrera	2 brooms	.50		For use in public schools at Boyeros.	Disposed of by J. F. de Cossio, mayor of Santiago de las Vegas.
		2 dusters	1.00		do	Do.
		1 bottle creoline	1.00		For use in public schools at Boyeros, disinfecting water-closets.	Do.
				$21.05		
	Augustin Garcia	1 easel	2.50		For blackboard in school at Santiago de las Vegas.	Do.
	Jose Hernandez	1 desk	.70		do	Do.
		1 desk	2.50		do	Do.
		1 bell	.30		do	Do.
		1 blotting pad	.75		do	Do.
		1 ruler	1.00		do	Do.
	Antonio D. Tario	Creoline	1.00		do	Quantity purchased not specified.
	Jose G. Farrio	1 water jar, 1 water jug	1.50		For use in public schools at Santiago de las Vegas.	Disposed of by J. F. de Cossio, mayor of Santiago de las Vegas.
	Augustin Garcia	1 washstand	1.25		do	Do.
		2 hat racks	1.25		do	Do.
		1 measure, 1 square	.70		do	Used for drawing.
		1 basin	.50		do	Disposed of by J. F. de Cossio, mayor of Santiago de las Vegas.
	Eladio Marquez	1 water jar	1.00		do	Used for keeping drinking water.
		Oilcloth	1.00		do	To cover a table.
	Eugenio Suarez	Brooms	.50		For use in public school at Boyeros	
		1 duster	2.50		do	
	Gabriel Botas	Disinfectant	1.00		For use in public school at Rincon	To disinfect schoolrooms and water-closets.
	Aurelio Perez	2 yards oil cloth	2.00		For use in public school, Calabazar	To cover a table in schoolroom.
		1 duster	.20		do	
	Juan Ruiz	1 pound creoline	.75		do	For disinfecting schoolrooms.
	Victoriano Cabrera	1 bottle creoline	1.00		do	For disinfecting closets.
	Juan Roque	1 slack lime	1.00		For use in public school at Rincon	Specific use not more definitely stated.
		1 bottle aqua fortis	.25		do	Do.
				25.15		
	Demetrio Orta	1 glass door	7.00		For teachers' room at public school at Arroyo Arenas.	Labor included in amount of bill.
	Francisco Pedroso	1 sign	6.50		For use outside public school at Arroyo Arenas.	Disposed of by Francisco Collado, mayor of Cano.
	Rinera & Blanco	½ bottle ink	.60		do	Do.
		6 blank forms	.40		do	Do.

		1 bottle ink	1.20		do	Do.
		1 broom	.20		do	Do.
				15.90		
18	Constanto Fernandez	1 water jar	1.00		For use in public school at Cano	For keeping drinking water.
		1 broom	.20		do	Disposed of by Francisco Collado, mayor of Cano.
		2 sponges	.40		do	Do.
		2 sponges	.30		do	Do.
		2 empty cans	.20		do	Do.
	Pineira y Blanco	24 arithmetic books	.33		For use in public schools at Wajay	Do.
		24 first readers	.30		do	Do.
		12 second readers	.35		do	Do.
		6 geography books	.30		do	Do.
		6 Guiteras books	2.00		do	Do.
		4 Guiteras books	.87		do	Do.
		12 geography books	.60		do	Do.
		2 Perdices books	.30		do	Do.
		6 first readers	.60		do	Do.
		12 arithmetic books	.65		do	Do.
		do	.33		do	Do.
		6 third readers	2.00		do	Do.
				10.73		
	Pacifico Calera	72 writing books	2.00		For use in Boys' School, No. 2, at San Antonio de los Banos.	Disposed of by Antonio Vivanco, mayor of San Antonio de los Banos.
		1 bottle ink	1.25		do	Do.
		1 box pens	.75		do	Do.
		36 penholders	.75		do	Do.
		36 slates	3.75		do	Do.
		Sponges and brooms	2.50		do	Quantity purchased not specified.
		Chalk and crayons	1.16		do	Do.
		Reader books	6.20		For use in Girls' School, No. 2, at San Antonio de los Banos.	Do.
		Premiums	1.66		do	Do.
		Writing books	1.00		do	Do.
		Books, wool, needles	1.50		do	Do.
		Paper, pens, ink	1.50		do	Do.
		Brooms and sponges	.80		do	Do.
		1 matriculating book	1.00		For use in Boys' School at San Antonio de los Banos.	Disposed of by Antonio Vivanco, mayor of San Antonio de los Banos.
		1 register book	.75		do	Do.
		1 large clay jar	.50		do	Specific use not more definitely stated.
		1 iron jug	.20		do	Do.
		Pens and ink	1.00		do	Quantity purchased not specified.
		36 primary books	.55		do	Disposed of by Antonio Vivanco, mayor of San Antonio de los Banos.
		36 writing books	1.25		do	Do.
		1 box pens	.80		For use in Girls' School at San Antonio de los Banos.	Do.
		½ pound wool	.80		do	Do.
		1 bottle ink	.40		do	Do.
		Text-books	1.00		do	Number purchased not specified.
				33.07		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of Habana, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 18	Pacifico Calera	Text-books	$3.75		For use in Boys' School, No. 2, at San Antonio de los Banos.	Disposed of by Antonio Vivanco, mayor of San Antonio de los Banos.
		1 box steel pens	.75		do	Do.
		6 pounds chalk	.20		do	Do.
		1 bottle ink	1.25		do	Do.
		72 primary books	1.20		do	Do.
		24 slates	2.00		do	Do.
		12 reader books	2.40		do	Do.
		Brooms and sponges	1.16		do	Number purchased not specified.
		Text-books	7.20		do	Do.
		Premiums	1.66		do	Do.
		Writing books	1.00		do	Do.
		Paper, pens, ink	.50		do	Do.
		Cloth, wool, needles	1.50		do	Do.
		Brooms and sponges	.80		do	Do.
		36 writing books	1.25		For use in public school at San Antonio de los Banos.	Disposed of by Antonio Vivanco, mayor of San Antonio de los Banos.
		Text-books	1.00		do	Do.
		1 box pens	.75		do	Do.
		Paper, pens, chalk, ink	1.00		do	Quantity purchased not specified.
		24 writing books	.85		do	Disposed of by Antonio Vivanco, mayor of San Antonio de los Banos.
		1 bottle ink	.75		do	Do.
		1 pound wool	1.50		do	Do.
		Text-book	1.00		do	Number purchased not specified.
		Needles	.15		do	Do.
				$33.62		
19	Gutierrez & Gutierrez	1 map of Cuba	4.00		For use in boys' school at San Felipe.	Disposed of by A. M. Diaz, mayor of San Felipe.
		1 map of world	3.50		do	Do.
		1 map of physics	2.50		do	Do.
	R. Somohano	1 broom	.40		do	Do.
	Perez & Balbin	½ pound wool	.90		do	Do.
		1 box needles	.40		do	Do.
	R. Prendes	1 towel	.50		do	Do.
	Gutierrez & Gutierrez	1 book	1.00		do	Used for inscribing scholars.
		1 box chalk	.40		For use in public school, San Felipe	Disposed of by A. M. Diaz, mayor of San Felipe.
				13.60		
		1 terrestrial globe	10.60		do	Do.
		144 arithmetic books	1.25		do	Do.
		1 blank form	.65		do	Do.

		1 matriculating book	1.50		do	Do.
		1 box pens	.50		do	Do.
	Antonio Ferreira	Thread	.20		do	Quantity purchased not specified.
	R. Prendes	1 towel	.50		do	Disposed of by A. M. Diaz, mayor of San Felipe.
	Perez & Balbin	½ pound wool	.90		do	Do.
	R. Solmohano	1 broom	.40		do	Do.
				16.50		
20	Pedro Lopez	144 Garnier books	2.70			
		136 inkstands	3.75			
		12 boxes pens	4.06			
		12 first arithmetic books	.86			
		12 second arithmetics	.86			
		12 third arithmetics	.86			
		11 "mentor" books	2.71			
		12 geography books	2.50			
		24 grammar books	7.00			
		24 schoolbooks	5.50			
		24 "fable" books	2.50			
		24 "epitome" books	4.20			
				37.60	For use in municipal schools, Jaruco.	Disposed of by I. Ma. Zayas, mayor of Jaruco.
	Jose E. Tremoledo	12 geography books	2.50		For use in public schools of Banioa	Disposed of by R. Mendez, mayor of Bainoa.
		12 hygiene books	1.00		do	Do.
		1 bottle ink	1.00		do	Do.
		1 box pens	.50		do	Do.
		24 penholders	.30		do	Do.
		3 sponges	.20		do	Do.
		Assorted writing paper	2.00		do	Quantity purchased not stated.
		Cloths for sewing	2.00		do	Do.
				9.50		
		Cloths for sewing	1.50		do	Do.
		Needles and thread	.50		do	Do.
		1 broom	.50		do	Disposed of by R. Mendez, mayor of Bainoa.
		1 jug	.25		do	Do.
		2 sponges	.10		do	Do.
		12 catechism books	.50		do	Do.
		12 arithmetic books	1.50		do	Do.
		1 bottle ink	1.00		do	Do.
		1 box pens	.50		do	Do.
		Writing paper	2.00		do	Quantity purchased not specified.
		84 penholders	.15		do	Do.
				8.50	do	Disposed of by R. Mendez, mayor of Bainoa.
	Gutierrez & Gutierrez	24 slates	2.00		For use in boys' school at Batabano	Disposed of by M. Casuso, mayor of Batabano.
		1 box pens	.50		do	Do.
		60 writing books	1.50		do	Do.
		2 bottles ink	1.50		do	Do.
		1 terrestrial sphere	2.00		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of Habana, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 20	Gutierrez & Gutierrez	1 map of Cuba	$0.75		For use in boys' school at Batabano	Disposed of by M. Casuso, mayor of Batabano.
		36 primary books	.25		do	Do.
	Fernandez & Bro	1 clock	4.50		do	Do.
		12 grammar books	1.75		do	Do.
		12 political economy books	2.70		do	Do.
		12 geography books	1.25		do	Do.
		1 bottle ink	1.30		do	Do.
		1 water jar	1.00		do	Do.
		1 map of Cuba	4.00		do	Do.
		12 grammar books	2.00		do	Do.
		48 primary books	1.25		do	Do.
		12 reader books	1.50		do	Do.
		12 books on urbanity	2.75		do	Do.
		24 Garnier books	1.00		do	Do.
	Manuel Regueijo	School books	1.38		do	Number purchased not specified.
		Writing books, ink, and inkstand	1.80		do	Do.
		1 box pens			do	Disposed of by M. Casuso, mayor of Batabano.
		24 penholders	1.08		do	Do.
		1 water tank	1.30		do	With faucet attached.
		1 sponge	.35		do	Disposed of by M. Casuso, mayor of Batabano.
		1 broom	.34		do	Do.
				$39.75		
21	Eladio Vargas	1 sponge	.25		For use in public schools of San Nicolas.	Disposed of by Alf. Grovas, mayor of San Nicolas.
		1 broom	.25		do	Do.
		Soap	.25		do	Quantity purchased not specified.
		1 bell	1.15		do	Disposed of by Alf. Grovas, mayor of San Nicolas.
		24 catechism books	.50		do	Do.
		36 marking thread	.60		do	Do.
		12 grammer books	.75		do	Do.
		12 primary books	.25		do	Do.
		12 Garnier books	.40		do	Do.
		12 arithmetic books	.40		do	Do.
		1 bottle ink	.75		do	Do.
		1 box pens	.45		do	Do.
	Ramon Blanco	48 Garnier books	2.50		do	Do.
		1 package bars chalk	.50		do	Do.

		5 reams paper	.20		do	Do.
		1 box pens	.70		do	Do.
		1 box wafers	.10		do	Do.
		1 bottle ink	2.00		do	Do.
	Manuel Escoto	Disinfectant	.50		do	Quantity and kind purchased not specified.
	Fernando V. Palma	Disinfectant	1.00		do	Do.
	Juan Gonzalez	1 complete lamp	3.00		do	Disposed of by Alf. Grovas, mayor of San Nicolas.
		1 inkstand	2.00		do	Do.
		3 varas oilcloth	1.50		do	Specific use not more definitely stated.
				20.00		
	Eladio Vargas	24 Garnier books	.75		do	Disposed of by Alf. Grovas, mayor of San Nicolas.
		12 geography books	1.00		do	Do.
		24 Catones books	1.00		do	Do.
		12 primary books	.25		do	Do.
		1 inkstand	2.35		do	Do.
		1 broom	.25		do	Do.
		1 sponge	.25		do	Do.
		24 blank forms	.15		do	Do.
	Manuel Diaz	2 brooms and effects	1.30		do	Quantity and kind of "effects" purchased not specified.
		1 water tank	2.20		do	
	Manuel Escoto	Disinfectant	.50		do	Quantity and kind purchased not specified.
	Jose Collazo	1 glass door	5.00			
				15.00	do	Disposed of by Alf. Grovas, mayor of San Nicolas.
22	Jose Menendez	10 drawing books	3.00		For use in public schools of Nueva Paz.	Disposed of by J. Camejo, mayor of Nueva Paz.
		6 grammar books	1.20		do	Do.
		11 geography books	2.75		do	Do.
		15 primary books	.75		do	Do.
		18 arithmetic books	3.60		do	Do.
		1 bottle ink	.80		do	Do.
		¼ ream ruled paper	1.05		do	Do.
		12 penholders	.60		do	Do.
	Domingo Laun	24 grammar books	4.80		do	Do.
		15 geography books	3.75		do	Do.
		20 primary books	1.00		do	Do.
		⅙ ruled paper	1.05		do	Quantity purchased not stated.
		Crochet thread	.90		do	Do.
	Jose Menendez	4 First Guiteras books	1.20		do	Disposed of by J. Camejo, mayor of Nueva Paz.
		2 Second Guiteras books	.70		do	Do.
		4 geography books	1.00		do	Do.
		10 primary books	.50		do	Do.
		8 Catones books	.40		do	Do.
		⅕ ream ruled paper	.55		do	Do.
		⅕ bottle ink	.40		do	Do.
		6 penholders	.30		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of Habana, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 22	Jose Menendez	¼ box pens	$0.25		For use in public schools of Nueva Paz.	Disposed of by J. Camejo, mayor of Nueva Paz.
		6 sacred history books	.60		do	Do.
		7 arithmetic books	.35		do	Do.
		6 geography books	1.50		do	Do.
		6 Guiteras books	1.80		do	Do.
		8 arithmetic books	.40		do	Do.
		9 sacred history books	.90		do	Do.
		½ bottle ink	.40		do	Do.
		½ box pens	.25		do	Do.
		8 penholders	.40		do	Do.
		20 spools marking thread	.20		do	Do.
		2 Varas cloths	.40		do	Do.
	Francisco Ortiz	12 primary books	.60		do	Do.
		1 box pens	.75		do	Do.
		12 penholders	.60		do	Do.
21	Juan Ortiz	12 arithmetic books	2.40		For use in public schools at San Nicolas.	Do.
		½ ream ruled paper	1.20		do	Do.
		1 bottle ink	.70		do	Do.
	Anacleto Bobes	1 box pens	.75		do	Do.
		6 primary books	.30		do	Do.
		12 penholders	.60		do	Disposed of by J. Camejo, mayor of San Nicolas.
		12 arithmetic books	2.40		do	Do.
		2 spools thread	.30		do	Do.
		½ ream ruled paper	1.20		do	Do.
		1 bottle ink	.70		do	Do.
	Nicolas Hernandez	Paper and ink	1.25		do	Quantity purchased not specified.
				$51.50		
22	Jose Menendez	1 map of Cuba	4.25		For use in boys' school at Nueva Paz.	Disposed of by J. Camejo, mayor of Nueva Paz.
	Pablo Ayenet	1 screen	2.00		do	Do.
	Domingo Lana	1 map	4.50		do	Do.
	Jose Menendez	4 first guiteras books	1.20		do	Do.
		2 second guiteras books	.70		do	Do.
		4 geography books	1.00		do	Do.
		10 primary books	.50		do	Do.
		8 catones books	.40		do	Do.
		½ ream ruled paper	.50		do	Do.
		½ bottle ink	.40		do	Do.
		6 penholders	.30		do	Do.

		¼ box pens	.25		do	Do.
		6 sacred history books	.60		do	Do.
		7 arithmetic books	.35		do	Do.
		6 geography books	1.50		For use in girls' school at Nueva Paz.	Do.
		6 guiteras books	1.80		do	Do.
		8 arithmetic books	.40		do	Do.
		9 sacred history books	.90		do	Do.
		½ bottle ink	.40		do	Do.
		¼ box pens	.25		do	Do.
		8 penholders	.40		do	Do.
		20 spools thread	.20		do	Do.
		2 varas cloth	.40		do	Do.
	David Diaz	Books and ½ ream paper	4.25		For use in boys' school at Vegas	Number of books purchased not specified.
	Nicolas Hernandez	Brooms, water jars, writing material,	3.00		For use in girls' school at Vegas	Quantity purchased not specified.
				30.45		
23	Celedonio Funero	1 glass door			For use in public schools at Marianao.	Disposed of by J. Leyte Vidal, mayor of Marianao.
		2 Vienna chairs	9.00		do	Do.
	Gutierrez & Gutierrez	1 map of Cuba	4.50		do	Do.
		1 American flag	1.08		do	Do.
	Luis Ponce	1 blackboard			do	Do.
		2 benches	10.00		do	Do.
				24.58		
	Celedonio Fumero	1 sofa	14.58		do	Labor included in amount of bill.
	Luis Ponce	1 desk	10.00		do	Disposed of by Leyte Vidal, mayor of Marianao.
				24.58		
25	Bolanos & Cergueda	Stationery	15.45		For use in office in connection with the maintenance and renovation of archives in the finance department.	Disposed of by J. Ma. Cortes, manager of finance department.
		2,500 blank forms	15.00		do	Do.
		2 reams Spanish paper	12.00		do	Do.
		3 blank books	19.00		do	Do.
		3,500 sheets paper	18.00		do	Do.
		2 ledger books, 700 folios	12.50		do	Do.
	Pulido & Co	1 bottle ink	.50		do	Do.
		2 red and blue pencils	.30		do	Do.
		1 box pens	.65		do	Do.
		1 rubber eraser	.35		do	Do.
		1 gutta-percha ruler	.65		do	Do.
		2 spools thread	.50		do	Do.
	M. Ruiz & Co	2 boxes pens	1.30		do	Do.
		1 Rodger's penknife	2.00		do	Do.
		2 pencils and two penholders	.20		do	Do.
	Bolano & Cergueda	1 bottle mucilage	.50		do	Do.
		1 rubber eraser	.20		do	Do.
		1 blank book	.75		do	Do.
		2 blank books	1.00		do	Do.
		1 ream ruled paper	.40		do	Do.
		1 covered blank book	5.00		do	Do.
	Diaz & Estevas	1 book, Jesus, the Shepherd, bound in calf	10.00		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of Habana, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 25	Diaz & Estevas	23 cloth-bound blank books	$161.00		For use in office in connection with the maintenance and renovation of archives in the finance department.	Disposed of by J. Ma. Cortes, manager of finance department.
		6 cloth-bound blank books	33.00		do	Do.
		6 blank books, ½ size	42.00		do	Do.
		11 blank books bound in canvas	71.50		do	Do.
	P. Fernandez & Co	½ ream ruled paper	2.50		do	Do.
		3 quires English paper	3.75		do	Do.
	Pablo Alonso	2,000 sheets blank forms	8.00		do	Used for register certificates.
		2,000 sheets blank forms	4.00		do	Disposed of by J. M. Cortes, manager of finance department.
	P. Fernandez & Co	½ ream ruled paper	2.50			
		3 quires English paper	3.75	$448.25	do	Do.
28	Jacobo Puente	Sulphuric acid	.60		For use in Institute of Secondary Teaching.	Used in cleaning fountain in yard (Quantity purchased not specified).
		2 large brooms	1.00		do	Do.
		6 sponges	1.80		do	Do.
		1 scrubbing brush	1.30		do	Do.
		Soap for scrubbing	.60		do	Quantity purchased not specified.
		3 boxes chalk for slate	3.00		do	Disposed of by Dr. Jose Rosado, director.
		1 chamois leather	1.25		do	Used for cleaning.
	Herederos S. Fernandez	1 cartload lime	8.50		do	Disposed of by Dr. Jose Rosado, director.
		2 cartloads gravel	6.50		do	Do.
		2 barrels Portland cement	10.50		do	Do.
		1 barrel chalk	3.90		do	Do.
		200 white flooring tiles	13.00		do	Do.
		50 9-inch roofing tiles	1.35		do	Do.
		2 boxes hydraulic cement	4.00		do	Do.
		2 barrels putty	3.00		do	Do.
		2 whitening brushes	2.00		do	Do.
		4 barrels mortar	2.40		do	Do.
		1 barrel cement	5.25		do	Do.
		50 sacks coal dust	25.00		do	Do.
		20 white flooring tiles	1.30		do	Do.
		1 sack quicksand	.40		do	Do.
	Salvador Cirea	1 toilet set	1.20		do	Used in Botanic Garden.
		2 enameled basins	3.00		do	Do.

		1 garden trident	3.00		do	Do.
	Jose Sagarminaga	Vegetable seeds	1.00		do	Quantity purchased not specified.
	M. Viar	6 varas wire netting	3.60		do	Specific use not more definitely stated.
	Humano & Sobrino	Gas burners, wicks, gas pipe	.50		do	Disposed of by Jose Rosado, director.
	Arturo Cadaval	1 bottle sulphuric acid	1.10		For use in the laboratory of physics and chemistry in the Institute of Secondary Teaching.	Do.
		2 bottles chloric acid	1.80		do	Do.
		1 bottle nitric acid	1.70		do	Do.
		1 bottle ammoniac	.80		do	Do.
		Cans antimony sulphur powder	.50		do	Quantity purchased not specified.
		10 cans pure naphthaline	10.00		do	Disposed of by Jose Rosado, director.
		1 box soap	.90		do	Do.
		2 cans paint	.60		do	Do.
		1 brush	.30		do	Do.
		12 sheets emery cloth	.50		do	Do.
		1 demijohn distilled water	1.50		do	Do.
		2 cans white vaseline	1.10		do	Do.
	Alfonso Lopez	Chemical products	4.80		For use in Institute of Secondary Teaching.	Specific use not definitely stated.
	M. Ruiz & Co	10 sheets Spanish paper	.50		do	Disposed of by Jose Rosado, director.
		1 liter ink	1.20		do	Do.
		1 blotting pad	.80		do	Do.
		1 ream Spanish paper	4.75		do	Do.
		1 liter ink	1.20		do	Do.
		1 box pens	.60		do	Do.
		4 sheets blotting paper	.30		do	Do.
		3 boxes English paper	3.00		do	Do.
		2 boxes English envelopes	2.00		do	Do.
	M. Ricoy	250 blank forms, $9 in Spanish silver; reduced to U. S. currency	7.14		do	Do.
	Perez & Co	1 basin	1.10		do	Do.
				157.14		
30	Bolano & Cergueda	2 reams Spanish paper	9.00			
		2 boxes pens	1.50			
		2 liters ink	2.50			
		500 blank forms	3.00			
		1 paste index	2.50			
		12 pencils with rubbers	.80			
		3 spools thread	.75			
		25 sheets blotting paper	2.50			
		1 blank book, 692 folios	3.00			
		1 cloth blotting pad	2.00			
		1,000 envelopes	6.00			
		12 penholders	1.00			
		3 reams Spanish paper	13.50			
		1 book, blank, bound	5.00			
		2 bottles red ink	1.50			
		4 quires manila paper	3.00			
		1 ream Nolia paper	3.00			
		1 blank book, 4°	1.50			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of Habana, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 30	Bolano & Cergueda	1 nickel bell	$3.00			
		2 bottles mucilage	1.00			
		4 brooms	2.50			
		1,000 blue envelopes	2.75			
		2 balls twine	1.00			
		1 ream Nolia paper	2.00			
	Fructuoso Novoa	1 duster	1.25	$75.55	For use in office of finance department.	Disposed of by M. L. de Mola, manager.
15	Vda. de Uriarte & Co.	1,000 sheets neostyle paper	7.00		For use in office of I. Ruis Rivera, civil governor.	Used with stamp for official seal.
		4 boxes wafers	2.80		do	Disposed of by I. Ruis Rivera, civil governor.
		100 sheets blank forms	1.40		do	Do.
		100 sheets English paper			do	Do.
		100 envelopes	3.50		do	Do.
		1 box English paper	3.00		do	Do.
		300 sheets paper	2.20		do	Do.
		200 small sheets paper	1.10		do	Do.
		1 ream Guarro paper	3.25		do	Do.
		1 ream ruled Guarro paper	3.25		do	Do.
		24 blocks No. 2 paper	14.40		do	Do.
		4 boxes pens	2.00		do	Do.
		1 box pens	.75		do	Do.
		4 boxes paper clips	1.40		do	Do.
		4 boxes small paper clips	1.40		do	Do.
		4 bottles mucilage	1.60		do	Do.
		3 liters black ink	3.00		do	Do.
		1 gutta-percha ruler	.60		do	Do.
		1 Rodgers eradicator	.50		do	Do.
		3 bicolored pencils	.30		do	Do.
		1 steel puncher	.35		do	Do.
		6 small blocks paper	2.40		do	Do.
		1,500 model envelopes	10.50		do	Do.
		3 boxes Pancoat's clips	1.80		do	Do.
		3 bottles ink for pads	.75		do	Do.
		2 spring penholders	.30		do	Do.
		300 blank forms	3.20		do	Do.
		1 steel puncher	.35		do	Do.
		1 folder	.60		do	Do.

		1 index book	2.00		do	Do.
		500 blank forms	4.50		do	Do.
		1 blank book, 500 folios	1.50		do	Do.
		2 blocks paper	1.80		do	Do.
		12 blank forms	5.50		do	Do.
		12 sheets carbon paper	2.40		do	Do.
		12 sheets large carbon paper	3.00		do	Do.
		1 typewriter ribbon	1.50		do	Do.
		1 ream ruled paper	3.25		do	Do.
		1,200 sheets paper in blocks	8.00		do	Do.
		6 sheets blotting paper	.30		do	Do.
	Serando Cano	Horseshoes	3.40		For civil governor's horse	Labor included in amount of bill.
		Supplies for stable	6.20		do	Quantity purchased not specified.
		Sponges, brooms, and chamois leather	4.35		For use in stable of civil governor	Do.
		Ice for office	11.20		For use in office of civil governor	Do.
		Forage	17.25		For civil governor's horse	Do.
		Fodder	5.30		do	Do.
				155.25		
30	Gabriel Gonzalez	1 glass door	2.00		For use in girls' public school at San Nicolas.	Disposed of by Alf. Grovas, mayor of San Nicolas.
	Manuel Campillo	1 table cover	1.00		do	
	Tranquilino Acosta	Books, paper, ink, and chalk	3.00		do	Quantity purchased not specified.
	Ramon Blanco	24 Mantilla first books	1.50		do	Disposed of by Alf. Grovas, mayor of San Nicolas.
		24 Mantilla second books	2.40		do	Do.
		24 primary books	1.44		do	Do.
		1 box pens	.50		do	Do.
		4 sponges	.80		do	Do.
		2 brooms	.70		do	Do.
		2 boxes soap	1.00		do	Do.
	Manuel Escoto	Disinfectant	.50		do	Do.
	N. Alberte	3 framed pictures	6.50		For use in boys' public school at San Nicolas.	Pictures of Maceo, Marti, and Maximo Gomez.
				21.34		
	Pedro Gomez	Meats	75.00		For use in Lee Orphan Asylum, Vedado.	Quantity purchased not specified.
	Jose R. Garcia	Charcoal	16.00		do	Do.
	Ramon Fernandez	Provisions	100.45		do	Disposed of by Amada Miranda.
		Kerosene oil and candles	10.25		do	Do.
		Effects	12.00		do	Do.
				213.70		
	Gutierrez & Gutierrez	1 assistance book	1.00			
		24 writing pads	4.00			
		1 matriculating book	1.50			
	Gonzalez & Solis	27 slates	3.00			
		9 penholders	.12½			
		1 box chalk	.95			
		6 slates	1.12½			
		20 packages needles	1.05			
	Francisco Paisat	1 matriculating book	2.00			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer of Habana, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 30	Francisco Paisat	1 assistance book	$1.00			
		1 ruler	1.00			
		1 bell	2.50	$19.25	For use in public school at Bejucal	Disposed of by Zerbucha, mayor of Bejucal.
	Total			3,161.97		

[Personal property purchased by Capt. Matt. R. Peterson, commissary of subsistence, U. S. Army, disbursing officer at Matanzas, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 30	Swift & Co.	586 pounds fresh beef	$76.18			
		33 pounds fresh beef	4.29	$80.47	Issued to city hospital and orphan asylum.	Disposed of by Second Lieut. A. J. Harris, Second U. S. Infantry.
		1,185 pounds fresh beef		141.84	Issued to Cuban destitute, hospitals, and asylums at Remedios, Cuba.	Disposed of by Second Lieut S. W. Oliver, Second U. S. Infantry.
		1,661 pounds fresh beef	198.82			
		1,067 pounds fresh beef	127.72			
		596 pounds fresh beef	71.34	397.88	For civil hospital, orphan asylum, and infirm asylum.	Disposed of by First Lieut. W. S. Welch, Tenth U. S. Infantry.
		2,271 pounds fresh beef	271.83			
		1,246 pounds fresh beef	149.15	420.98	Issued to destitute in hospitals	
		8,175 pounds fresh beef		1,056.38	Issued to sick in Cuban hospitals	Disposed of by First Lieut. Robert McCleave, Second U. S. Infantry.
		6,310½ pounds fresh beef		755.35	Issued to sick in city hospitals and asylum.	Disposed of by Second Lieut. F. W. Rowell, Second U. S. Infantry.
		1,750 pounds fresh beef		209.48	Issued to lepers' hospital and orphan asylum.	Disposed of by First Lieut. W. H. Bean, Second U. S. Infantry.
		10,845¾ pounds fresh beef		1,298.24	Issued to civil hospitals	Disposed of by First Lieut. W. O. Johnson, Second U. S. Infantry.
	Total			4,360.62		

[Personal property purchased by Capt. Eli A. Helmick, Tenth United States Infantry (supplementary), disbursing officer at Matanzas, Cuba, during the month of September, 1899.]

1900. Jan. 15	Ramon R. Candal	44 yards stone and sand		$33.00	Repair roads at Matanzas	
				33.00		

[Personal property purchased by First Lieut. Hiram McL. Powell, First United States Infantry, disbursing officer at Pinar del Rio, Cuba, during the month of September, 1899.]

1899. Sept. 26	Camillo Garcia	2 panes glass		$1.60	Commissary storehouse for distribution of Cuban rations.	
30	Francisco Mijares	7,078 feet lumber		231.99	Construction of culverts and sinks at Pinar del Rio, Cuba.	
22	Antanasio Queregata	9 sacks oats	$24.00			
		17 bales hay	27.50			
				51.50	Forage for animals	
30	W. M. Crofton	100 pounds salt	.55		Salting stock	
		425 pounds ice	5.10		Office of the disbursing officer, Pinar del Rio.	
				5.65		
15	Parker, Waugh & Co	184.61 cubic meters stone		318.06	Construction of gutters along streets of Pinar del Rio, Cuba.	
30	Francisco Diaz Alvarez & Co	500 pounds corn	$9.00			
		5 packages tacks	.97			
		112 pounds nails	6.72			
				16.69	Sanitation	Specific use not more definitely stated.
	Marti & Muerz	3 pounds nails		.30		
20	Agipato Fernandez	5 locks		2.50	Securing tools and forage	
30	Parker, Waugh & Co	273.8 cubic meters stone		479.15	Repairing gutters along streets of Pinar del Rio.	
	Blas Buergo	310 bags lime		201.50	Disinfection of sinks, etc., Pinar del Rio.	
	Lucas Alonzo	18,000 bricks		144.00	Construction of filter beds at Pinar del Rio.	
20	Ricardo Fernandez	750 pounds ice		10.00	Office of the disbursing officer, Pinar del Rio, Cuba.	
16	Sebastian Giner	Chickens	$10.00			Number purchased not specified.
		Eggs	7.00			
		Vegetables	3.00			
		Fish	3.00			
		Dessert	2.00			
		Coffee	.60			
		Thread	1.00			
		Coal	11.00			
		Milk	32.60			
		Water	9.00			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Hiram McL. Powell, First United States Infantry, disbursing officer at Pinar del Rio, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 16	Sebastian Giner	Spanish gold	$79.20			
		Reduced to U.S. currency	6.34	$72.86	Civil hospital, San Isidore, at Pinar del Rio.	Quantity purchased not stated.
2	Rev. Francis Craft	96 spools thread	9.60			
		200 pounds soap	14.00			
		16 sacks charcoal	16.00			
		10 gallons mineral oil	3.50			
		100 barrels water	40.00			
		6 brooms	2.40	85.50	Orphan's Home at Pinar del Rio, Cuba	
30	Francisco Diaz Alvarez & Co	Provisions		133.45	Civil Hospital, San Isidore, Pinar del Rio, Cuba.	Do.
	Calestino Rodriguez	Bread		46.73	do	Do.
	Jose Aguilar	Beef		177.30	do	Do.
	Juan F. Domingo	Medicine		46.78	do	Quantity purchased not stated; item not further described.
	Sebastiano Giner	Chickens	$8.00		do	Number purchased not stated.
		Eggs	10.00		do	Do.
		Vegetables	4.00		do	Quantity purchased not stated.
		Fish	1.00		do	Do.
		Roasted coffee	.70		do	Do.
		Ice	.90		do	Do.
		Pastry	2.00		do	Do.
		Coal	19.70		do	Do.
		Thread	1.00		do	Do.
		Milk	56.80		do	Do.
		Spanish silver	104.10			
		Reduced to U.S. currency	24.03	80.07		
	Total			2,105.63		

[Personal property purchased by First Lieut. Robert G. Paxton, Tenth United States Cavalry, disbursing officer at Holguin, Cuba, during the month of September, 1899.]

1899. Sept. 18	Juan O. Cardenas	1,000 feet lumber		$35.00	Flooring tents at Banes, Cuba
22	Manuel Vila	345 pounds iron pipe	$18.98		

		4 elbows	1.60			
		1 tee	.50			
		2 globes, elbows, and nipples	7.00			
		1 bibb	2.00			
				30.08	Waterworks at Puerto Padre, Cuba	
30	Antonio Rodriguez	281 feet lumber	11.24			
		28 pounds nails	2.80			
		4 machetes	4.00			
				18.04	Repairs to barracks at Puerto Padre	
Oct. 2	Frederico Gonzalez de la Vega.	96 yards canvas	61.44			
		30 yards canvas	12.00			
		18 spools thread	1.70			
		7 yards ticking	.70			
				75.84	Civil hospital at Holguin, Cuba	
	Leopoldo Rodriguez	30 barrels lime		15.00	Sanitation of Holguin, Cuba	
	Francisco Romero	10 barrels lime		5.00	Sanitation of barracks and quarters at Holguin, Cuba.	
	Manuel Cabrera	22 barrels lime		8.80	Waterworks at Holguin, Cuba	
	Deogracas Gomez	Lumber	$4.00		Barracks and quarters at Holguin, Cuba.	Quantity purchased not stated.
		1 pair hinges	.40		do	
		1 lock	.50		do	
		2 brass hooks	1.75		do	
		½ bottle varnish	.40		do	
		½ bottle turpentine	.15		do	
				7.20		
	Joaquin Manoz	2 poles		4.00	Waterworks at Holguin, Cuba	
	Jose Hevia	6 pieces timber		3.00	Barracks and quarters at Holguin, Cuba.	
	Demetrio Bustillo	Lumber		4.00	Windmill at Holguin, Cuba	Do.
	Rimblas Garcia & Co	6 packages blue paint	$1.20		Barracks and quarters at Holguin, Cuba.	
		2 pounds ocher	.15		do	
		2 pounds red ocher	.15		do	
		1 pound glue	.25		do	
		2 sponges	.40		do	
		2½ pounds white paint	.62		do	
		6½ pounds rope	1.30		do	
		2 files	.40		do	
		1 zinc plate	2.10		do	
		12 pairs hinges	1.50		do	
		5 packages screws	1.10		do	
		3 mats	.75		do	
		1 crowbar	2.00		do	
		Twine	.05		do	Do.
				11.97		
		12 brooms	.30			
		1 bucket	.90			
		1 pound white paint	.75			
		1 brush	.40			
		3 packages blue paint	.60			
		4½ bottles turpentine	1.17			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Robert G. Paxton, Tenth United States Cavalry, disbursing officer at Holguin, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 2	Rimblas Garcia & Co	8 bottles linseed oil	$2.05			
		2 cans white paint	5.50	$11.67	Civil hospital at Holguin, Cuba	
	Manuel Diaz Labrado	1 syringe		.25	Civil hospital at Puerto Padre, Cuba	
		23 prescriptions		7.25	do	
4	Isidro Cruz	75 bottles milk		6.25	do	
	Martiliano Martinez	Meat		3.50	do	
	Lopez & Celado	Fish, eggs, and candles		9.25	do	
	M. L. Villegas	2 lime sacks		.81	do	
	Juana Garcia Pena	8 sheets canvas			do	
		12 wrappers			do	
		12 pillows		39.00	do	
	Lorenzo Queral & Co	Provisions		24.87	do	
	M. R. Sanchez	Medicines		42.00	do	Quantity purchased not stated.
	A. M. Miller	9,241 pounds oats	$109.97			
		3,420 pounds hay	25.65	135.62	Feed for stock for rural guard and administration, Holguin, Cuba.	
	Gaitia & Co	5 elbows	1.80			
		5 nipples	1.80			
		1 valve	3.00			
		3 pipes	6.40	13.00	Waterworks at Holguin, Cuba	
		4 elbows	1.20			
		4 cans linseed oil	25.00			
		1 can turpentine	5.00			
		2 pounds nails	.14			
		13 cans white lead	32.00			
		5 cans blue paint	7.00	70.34	Paint for barracks at Gibara, Cuba	
5	do	½ pound rubber	.20			
		2 sheets sandpaper	.10			
		2½ pounds nails	.25	.55	Waterworks at Gibara, Cuba	
	Jose H. Beola	2,000 feet lumber		64.00	Repairs to barracks at Holguin, Cuba	
	Pardinas Pharmacy	Medicines		7.70	Civil hospital, Holguin, Cuba	Quantity purchased not specified.
	Celestino Hadia	1 bottle alcohol		.30	do	
	Concha Riveron	Milk		1.40	do	Do.
	Garcia Gomez	Half pound quinine		5.00	do	
	A. Rojas	1 padlock	$0.70			
		2 coffins	5.00	5.70	do	

	A. Ricardo G. Longona	Medicines	6.75	.....do	Do.
	Antonio Gonzalez	.....do	6.90	.....do	Do.
	Isidore Fierio	2 bottles sherry wine	2.00	.....do	
	A. Rojas	1 knife	.60	.....do	
	A. M. Miranda	Plates and cups	1.60	.....do	Do.
	A. M. Brin	Stationery	3.20	.....do	Do.
	A. A. Gonzalez	Medicines	7.25	.....do	Do.
	Ricardo Longona	.....do	5.00	.....do	Do.
	A. J. Ortega	32 barrels lime	16.00	Civil hospital at Gibara	
	Gaitia & Co	16 water pipes $51.04			
		7½ pounds lead .75			
		7 universal unions 4.25			
		4 tees 1.60			
		8 elbows 2.60			
		4 nipples 1.40			
		3 basins 2.00			
		2 reducers .80			
		5 stopcocks 11.50			
		1 monkey wrench 1.50			
			77.44	Waterworks, Holguin, Cuba	
	Antonio Oms	500 sheets paper	5.00	Office of the military district of Holguin and Gibara, Cuba.	
	Atanasio Riancho	1 map, district of Holguin	25.00	Adjutant-general, division of Cuba, Habana.	
	Jose Medina	20 posts $4.80			
		1 pole .50			
			5.30	Barracks at Gibara, Cuba	
Sept. 30	Beola & Co	2 barrels cement	10.00	Waterworks at Holguin, Cuba	
Oct. 5	Guillermo Catala	200 bricks	5.00	Repairs to barracks at Gibara, Cuba	
	Juan V. Cardenas	1,152 feet lumber $40.32			
		50 pounds tacks 2.50			
		1 grindstone 3.00			
		30 yards canvas 21.00			
		6 pounds bolts .40			
		6 padlocks 1.20			
			68.42	.....do	
	Total		911.85		

[Personal property purchased by First Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer, Holguin, Cuba, during the month of August, 1899.]

1899.				
Aug. 31	Ramon Batista	27 barrels lime	$13.50	For repairs of barracks
	Antonio Teran	4 locks	1.40	For use in the public jail
		1 bar iron	1.00	For use in blasting rock
		3 pistolettes	4.00	.....do
		1 shovel	1.00	For use in barracks
	Manuel Cabrera	12 barrels lime	6.00	For use in the public jail
	Rimblas, Garcia & Co	21 palm brooms	.52	For use in cleaning streets

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer Holguin, Cuba, during the month of August, 1899.]

Date of payment.	From whom purchased.	Articles.	Amount paid.	Disposition and use.	Remarks.
1899.					
Aug. 31	Rimblas, Garcia & Co	12 baking pans	$33.66	For use in post bakery	
	Lieut. A. M. Miller, jr., quartermaster.	11,299 pounds oats	134.46	Forage for horses of Rural Guard	
Sept. 12	Rimblas, Garcia & Co	3 yards netting wire	2.40	For repairs of public buildings	
		41½ dozen screws	5.15	do	
		3 pounds manila rope	.60	do	
		5½ pounds glue	1.37	do	
		18 sheets zinc	39.76	do	
		5 pounds tin	2.50	do	
		3 packages tacks	.30	do	
		13 pairs hinges	4.40	do	
		1 lock	.50	do	
		1 bottle varnish	.40	do	
		1 bottle turpentine	.15	do	
		3 buckets	3.00	do	
		½ ream paper	2.50	do	
		5 pounds iron bolts	.50	do	
		5 sheets sandpaper	.10	do	
		1 sponge	.20	do	
		2 brooms	.55	do	
5	Martin Bim	200 sheets paper	3.00	For use of Rural Guard	
		3 blank books	1.85	do	
		2 portfolios	.50	do	
		1 inkstand	.20	do	
		1 box pins	.50	do	
		1 ruler	.50	do	
		1 seal and pencil	.25	do	
		Paper, pens, and blotting paper	.20	do	Quantity of each purchased not stated.
		25 seals	.20	do	
		50 envelopes			
		50 sheets paper	1.00	For use of Rural Guard	
	Total		268.12		

[Personal property purchased by First Lieut. John McA. Palmer, Fifteenth United States Infantry, disbursing officer at Puerto Principe, Cuba, during the month of September, 1899.]

1899 Sept. 11	L. Suarez	24 pencils $1.00			
		1 bottle ink 1.50			

		1 box pens	.50			
		6 bottles mucilage	.75			
		350 envelopes	2.50			
		2 reams writing paper	9.00			
		3 machetes	10.05			
				$25.30	Rural guard and administration	Specific use not more definitely stated.
22	Emilio Fernandez	237 cubic meters stone		770.25	Department of sanitation, Puerto Principe, Cuba.	Do.
19	Jesus de la Torre	1 metallic base		1.00	Rural guard and administration	Do.
20	Pedro Rodriguez	1 piece timber		2.45	Barracks and quarters	Do.
22	Jacinto Agramonte	600 pounds rope		6.00	do	Do.
		12 buckets		7.00	Sanitation	Do.
30	Maurice Montejo	66½ cubic meters stone		216.12	do	Do.
	Oliverio Porro	65 cubic meters sand		65.00	do	Do.
	Emilio Cordero	23½ cubic meters sand		23.50	do	Do.
	Rafael Torres	11 cubic meters sand		11.00	do	Do.
	Ulpiana Adan	74 cubic meters sand		74.00	Barracks and quarters	Do.
	Avelina Argudin	250 suits clothes	$550.00			
		250 hats	500.00			
				1,050.00	Rural guard and administration	Do.
	Pedro Montejo	200 sacks lime		110.00	Sanitation	Do.
	Antonio Patino	19 cubic meters sand		19.00	do	Do.
	Enrique J. Montontien	5,200 blank forms	$37.00		Rural guard and administration	Do.
		General printing	7.05		do	Item not further described; quantity purchased not specified.
				44.05		
	Oliverio Porro	37 cubic meters stone		120.25	Sanitation	Specific use not more definitely stated.
	Emilio Fernandez	73½ cubic meters stone		238.87	do	Do.
	Manuel Marrero	215½ cubic meters stone		215.50	do	Do.
	Antonio Alvarez	147 cubic meters stone		147.00	do	Do.
		174 barrels		21.75	do	Do.
	S. Branchez	33 cubic meters stone		107.25	do	Do.
	Emilio Cordero	9 cubic meters sand		9.00	do	Do.
	Manuel Marrero	91 cubic meters sand		91.00	do	Do.
	Jose Antonio Pulido	211 sacks lime		137.15	do	Do.
	Fermin Vilaplana	170 sacks lime		110.50	do	Do.
	Maurice Montejo	33 cubic meters stone		107.25	do	Do.
	Casildo Lopez	10 pounds chalk lines	$2.00			
		24 calcimine brushes	4.00			
		4 pounds glue	.60			
				6.60	do	Do.
	Anselmo Santayana	60 sacks lime		48.00	do	Do.
	Miguel Real	266 barrels sand		33.25	do	Do.
	O. Agramonte	72 lamp wicks	$0.90			
		1 pound chalk lines	.40			
		1 liter alcohol	.35			
		24 brooms	12.00			
		6 rakes, 6 pitchforks	9.50			
				23.15	do	Do.
		1 pint ink	1.25		Rural guard and administration	Do.
		1 yard red cloth	.15		do	Do.
		3 lanterns	3.00		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. John Mc. A. Palmer, Fifteenth United States Infantry, disbursing officer at Puerto Principe, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 30	O. Agramonte	Blue-print paper	$6.50		Rural guard and administration	Quantity purchased not more definitely stated.
		1 "Hitchcox" lamp	8.50		do	Specific use not more definitely stated.
		6 pounds twine	1.80		do	Do.
				$21.20		
		200 pounds fence wire		8.65	Sanitation	Do.
		Total		3,871.04		

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of September, 1899.]

1899. Sept. 2	A. J. Ruiz	1 rubber stamp	$4.16			
		1 bottle red ink	.24	$4.40	For use in treasury of finance office at Santa Clara.	Disposed of by Alejandro Ruiz, administrator.
	Juan E. Valdes	600 blank forms	12.00			
		400 sheets writing paper	4.00			
		1 ream writing paper	3.50			
		4 rubber stamps	5.00			
		1 bottle stamp ink	.20			
		Spanish gold	24.70			
		Reduced to U. S. currency		19.64	do	Do.
	Diego Valasco	1 box rubber bands	$0.50			
		1 blank book	1.70			
		1 lead pencil	.06	2.26	do	Do.
	Juan E. Valdes	3 reams writing paper	14.50			
		1,000 envelopes	10.00			
		1 bottle ink	1.00	25.50	For use in the police department at Santa Clara.	Disposed of by Julian A. Dominguez, chief of police.
	Diego Velasco	Blotting paper and penholders		1.00	For use in the court of the first instance at Santa Clara.	Disposed of by Pascual de Rojas, judge; quantity purchased not specified.
	General Post-Office	1,500 envelopes		8.62	do	Disposed of by Pascual de Rojas, judge.

4	Manuel Fuentes	1 liter ink	$1.00		
		2 reams writing paper	8.00		
		2 inkstands	2.00		
		1 portfolio	2.00		
		200 envelopes	1.50		
		1 rule	.50		
				15.00	For use in court of the first instance at Remedios.
5	Electric Light Co	2 incandescent globes	1.38		
		2 shades	1.66		
		8 meters copper wire	.72		
				3.76	For use in the subtreasury of finance office at Sagua.
	Palacio & Estrada	750 blank forms		6.74	For use in the subtreasury office of finance.
	E. G. Rathbone	4,000 envelopes		23.00	For use of the civil government at Santa Clara.
	Juan E. Valdes	2,500 blank forms	$10.50		
		Blank forms	4.50		
		4 blank books	10.00		
		300 envelopes	2.00		
				27.00	.....do
	Gregorio Paulete	2 quires paper	.40		
		1 bottle ink	.50		
		½ ream writing paper	1.12		
		75 envelopes	.50		
		½ box pens	.40		
		1 padlock	.35		
				3.27	For use of the subtreasury office at Trinidad.
6	Olazar & Tome	100 envelopes	.50		
		2 reams writing paper	9.00		
		1 waste basket	2.25		
				11.75	For use of the first court of instance at Trinidad.
	Postmaster R. de la Cruz	Envelopes		3.18	.....do
	Jose Vila	1 calendar		.....	For use of the superior court office at Santa Clara.
		1 bottle glue		.12	.....do
	R. M. Selgas	2 water buckets	$1.20		
		1 ball twine	.75		
		4 glass tumblers	2.00		
		4 cups and saucers	.50		
				4.45	.....do
	Juan E. Valdes	1 blank book		11.00	.....do
		2 brooms	$1.00		
		1 water bucket	.60		
				1.60	.....do
	Jose Vila	Postage stamps		1.00	.....do

Disposed of by Jose G. Posada, judge.
Disposed of by Antonio Masferrer, administrator.
Do.
Disposed of by Orestes Ferrara, chief of police.
Quantity purchased not specified.
Disposed of by Antonio Pomares, administrator.
Disposed of by Ramon Suarez del Villa, judge.
Quantity purchased not stated.
Disposed of by Gabriel Fonceda, president.
Do.
Do.
Do.
Do.
Disposed of by Gabriel Fonceda, president. Quantity purchased not stated.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 6	Juan E. Valdes	Blank forms		$3.00	For use of the superior court office at Santa Clara.	Disposed of by Gabriel Fonceda, president.
	Diego Velasco	2 wastebaskets		3.00	do	Do.
	Julio S. Montero Co.	200 blank forms	$2.50			
		¼ ream paper	1.00			
		3 blank books	4.00			
		1 box pens	.75			
		2 rubber erasers	.40			
		1 bottle mucilage	.30			
		2 blotters	1.75			
		2 penwipers	.80			
		6 pencils	.40			
		1 box paper fasteners	.60			
		8 portfolios	1.90			
		2 steel erasers	1.00			
		3 paper weights	2.50			
		2 racks	1.50			
		1 bottle ink	.40			
		Spanish gold	19.80			
		Reduced to U. S. currency		18.01	do	Do.
	Julio S. Montero	6 copy books	$8.00			
		1,502 blank forms	6.50			
		2 penholders	.07			
		1 box pens	1.00			
		2 bottles mucilage	.70			
		2 inkstands	2.00			
		15 portfolios	8.25			
		1 steel eraser	.53			
		3 blotting pads	2.50			
		2 pencils	.10			
		1 ream writing paper	3.00			
		Spanish gold	32.65			
		Reduced to U. S. currency		29.39	do	Do.
4	Jose J. Carbonell	3 reams writing paper	$10.75			
		1 liter ink	1.25			
		500 envelopes	3.00			
				15.00	For use of the court of the first instance, at Sancti Spiritus.	Disposed of by Ramon J. Madrigal judge.
	Andres S. Moreno	500 envelopes	3.25			

		3 reams writing paper	11.75		
12	Fructuoso Alvarez	1 ream writing paper	3.60	15.00	For use of the court of the first instance, at Cienfuegos. Disposed of by Fran. de Ostoloza, judge.
		3 blotting pads	.60		
		2 boxes pens	1.00		
		2 rules	.72		
		1 bottle mucilage	.08		
		9 blank books	1.80		
		4 pencils	.32		
		1 penholder	.56		
		2 bottles ink	.72		
		3 inkstands	1.82		
		1 call bell	1.20		
		1 pair scissors	.70		
		1 duster	1.00		
		1 waste basket	.80		
		Needles and thread	.08	15.00	For the use of the subtreasury office, at Cienfuegos. Disposed of by Ismael Cespedes, ad.; quantity purchased not stated.
	N. Mestre	3 rubber stamps	6.00		
		Spanish gold reduced to U. S. currency	6.00	4.82	.....do ..... Disposed of by Ismael Cespedes, ad.
	Y. Cespedes	Postage stamps		3.66	.....do ..... Disposed of by Ismael Cespedes, ad.; quantity not stated.
14	Esteban del Rio	800 blank forms		5.90	For the use of the subtreasury office, at Remedios. Disposed of by Isidore Gonzalez, ad.; quantity not stated.
	Juan B. Valdes	Writing paper	$1.40		
		Pens	.20	1.60	.....do ..... Do.
12	Santos Suarez de Llillo	1 ream writing paper	5.00		
		⅛ liter ink	.60		
		1 piece drawing paper	.25		
		1½ meters drawing cloth	1.65	7.50	For use of the board of agriculture, industry, and commerce at Santa Clara. Disposed of by Juan E. Jiminez, secretary.
	Juan Echemendiz	2 reams writing paper		4.60	For use of the court of first instance at Sagua. Disposed of by Ramon Garcia, judge.
	Alberto del Palacio	Blank forms		7.00	.....do ..... Disposed of by Ramon Garcia, judge; quantity not stated.
	Ramon Moas	Stationery		2.50	.....do ..... Do.
21	Jose Ledo & Co	2 reams paper	$8.00		
		4 boxes pens	2.40		
		4 liters ink	4.80		
		72 copy books	1.75		
		1 inkstand	.55	17.50	For use of the primary schools at Esperanza. Disposed of by Francisco Valdes, mayor.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.	Amount paid.	Disposition and use.	Remarks.
1899. Sept. 21	Jose Ledo & Co	48 schoolbooks $8.00 8 blank books $12.00	$8.00 20.00	 For use of the primary schools at Esperanza.	 Disposed of by Francisco Valdes, mayor.
22	Alvarez & Co	38 meters copper wire 12.40 Spanish gold reduced to U. S. currency	 11.28	 For use of the light-house Cayo Frances, Caibarien.	 Disposed of by J. M. Portuondo, chief engineer.
	Manuel Garcia	12 brass nuts and screws 1 package copper tacks $1.00 24 brass screws .50	10.00 1.50	For use of the light-house Paredon Grande, Caibarien. For use of the light-house Cayo Frances, Caibarien.	Do. Do.
	Copperi & Montalvan	1 case coal oil	3.35	For use of the light-house Villanueva, Cienfuegos.	Do.
	Jose Ledo & Co	288 schoolbooks $24.00 576 copy books 10.00 12 inkstands 3.50	 37.50	 For use of the primary schools at Esperanza.	 Disposed of by Francisco Valdes, mayor.
	Valentin Alonzo	Books, paper, ink, pens	7.08	For use of the primary schools at Cruces.	Disposed of by Ricardo Diaz, mayor; quantity purchased not specified.
	C. Alvarez	12 schoolbooks	4.00	do	Do.
	Bascaran & Areitia	Stationery	4.19	do	This sum includes a sum (cash) furnished which is not determinable.
	Aurelio Chavarry	do	5.81	do	Do.
	Valentin Alonzo	do	5.00	do	Do.
	Balbino Gonzalez	do	5.00	do	Do.
	Valentin Alonzo	Books, ink, paper, pens	7.08	do	Do.
	C. Alvarez	12 schoolbooks	4.00	do	This sum includes a sum (cash) furnished which is not determinable; disposed of by R. Diaz.
	Aurelio Chavarry	Stationery	10.00	do	Do.
		do	5.00	do	Do.
	Balbino Gonzalez	do	5.00	do	Do.
25	Felipe Hernandez	do	11.37	For use of the primary schools at San Fernando.	This sum includes a sum (cash) furnished which is not determinable; disposed of by Gavino Gonzalez.
	Jose Quintano	do	11.37	do	Do.
	E. Rodriguez	do	6.25	do	Do.
	Felipe Hernandez	do	11.37	do	Do.

	Jose Quinatan	do		11.37	do	Do.
	E. Rodriguez	do		6.25	do	Do.
26	Rodriguez & Gutierrez	10 quires writing paper	$0.50		For use of the primary schools at Ranchuela.	Disposed of by Jose Grau, mayor.
		2 bottles ink	.80		do	Do.
		1 blank book	.20		do	Do.
		20 schoolbooks	3.70		do	Do.
		4 hatracks	2.50		do	Do.
		24 copy books	1.00		do	Do.
		Slate pencils	.30		do	Quantity purchased not specified.
		Writing paper	.50		do	Do.
		1 desk	6.50		do	Disposed of by Jose Grau, mayor.
		1 blackboard and 1 washstand	6.50		do	Do.
				22.50		
	Luciano Martinez	2 desks	13.00			
		2 wooden tables	6.50			
		2 sereens and 1 washstand	6.50			
				26.00	do	Do.
	Juan Valdes	20 reams paper		40.00	For use of the primary schools at Santa Clara.	Disposed of by Pedro Cue, mayor.
		864 penholders	$36.00			
		120 schoolbooks	35.00			
		288 inkstands	10.00			
		12 liters ink	18.00			
		1 rule	.57			
				99.57	do	Do.
		1,944 schoolbooks	126.00			
		12 boxes pens	9.60			
		1 box chalk	3.97			
				139.57	do	Do.
27	Jose Lopez	2,424 schoolbooks	108.15			
		1,296 copy books	27.00			
		60 boxes pens	16.25			
		912 bottles ink	22.80			
		1,080 penholders	13.12			
		21 Cuba maps	63.00			
		18 maps of the world	55.00			
				305.32	For use of the primary schools at Sagua.	Disposed of by Alfredo de Figueroa, mayor.
	Rafael Labrador	Cramp iron		4.00	do	Quantity purchased not specified.
	Valentin Arenas	200 feet lumber		6.54	do	Disposed of by Alfredo de Figueroa, mayor.
	Victor Friana	1 desk		7.20	do	Do.
	Justo G. Plano	do		8.00	do	Do.
	Emelio Morales	19 flags		64.77	do	Do.
	Jose Lopez Viciedz	1 ball twine	$0.50			
		2 varnish brushes	.90			
		2 packages tacks	.20			
		2 bottles varnish	2.00			
		1 bottle turpentine	.50			
		2 packages screws	.50			
		½ pound glue	.20			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 27	Jose Lopez Viciedz	1 steel file	$0.20			
		Spanish gold	5.00			
		Reduced to United States currency		$4.54	For use of the primary schools at Sagua.	Disposed of by Alfredo de Figueroa, mayor.
	Pedro Buxo	607 feet lumber		21.81	do	Do.
	Francisco A. Diaz	9 benches	$20.25			
		6 writing tables	12.00			
		1 blackboard	5.00			
		1 desk	4.00			
		Spanish gold	41.25			
		Reduced to United States currency		37.13	do	Do.
30	Jose Lemus	4 desks, 1 blackboard		34.25	For use of the public schools. Abreus.	Disposed of by Jose del Castillo, mayor.
	Felipe Martin Villar & Co.	1 hat rack		5.16	do	Do.
		270 schoolbooks	$23.63			
		432 copy books	9.00			
		4 inkstands	4.50			
			37.13			
		Less 10 per cent (Spanish gold)	33.42			
		Reduced to United States currency		30.39	do	Do.
	Total			1,387.29		

[Personal property purchased by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba, during the month of September, 1899.]

1899. Sept. 2	Jose Vigueira	1,000 sheets paper	$4.00			
		1 ream paper	3.75			
		3 boxes clips	1.60			
		12 pencils	.55			
		1 broom	.40			
		1 bottle ink	1.00			
		1 box pens	.50			
9	Agapito Fernandez	2 reams paper	9.00	$11.80	For use at civil government, Pinar del Rio.	Disposed of by Guillermo Dolz, governor at Pinar del Rio.
		1 spool thread	.10			

		1 paper needles	.10			
		1 box pens	.75			
		1 box clips	.75			
		6 penholders	.60			
		6 pencils	.60			
		1 clock	3.50			
		1 box petroleum	6.00			
		200 postage stamps	4.00			
		500 envelopes	5.00			
		1 bottle ink	3.00			
		1 bottle mucilage	.25			
		2 hooks	.60			
				34.25	For use at police department, Pinar del Rio.	Disposed of by Alesandro Travier, chief of police at Pinar del Rio.
	Emilio Hidalgo	200 sheets printed paper		5.00	.....do	Do.
	M. Alonso & Co	20 quires paper	$1.00			
		100 envelopes	.85			
		25 sheets paper	.25			
		1 box wafers	.75			
		2 sheets blotting paper	.15			
				3.00	.....do	Do.
2	Agapito Fernandez	2 brooms	1.00			
		1 sponge	.40			
		1 tin dish	.40			
		6 sheets blotting paper	.85			
				2.65	For use at the audiencia, Pinar del Rio.	Disposed of by Jose M. de la Torre, president of the audiencia of Pinar del Rio.
	Manuel Alonso	5 varas wrapping cloth		.80	.....do	Do.
	C. F. W. Neely	500 official envelopes		3.13	.....do	Disposed of by Jose M. Gispert, president of the audiencia of Pinar del Rio.
	Agapito Fernandez	3 papers needles	$1.20			
		3 erasers	.70			
		6 sheets ruled paper	.65			
		4 erasing rubbers	1.00			
		4 colored pencils	.60			
		2 bottles mucilage	.30			
		3 pocket knives	2.50			
		2 boxes wafers	2.00			
		1 box clips	.73			
		1 ream paper	4.00			
		4 ink stands	2.30			
		6 sheets of blotting paper	.50			
		3 pincers	.40			
				16.88	.....do	Do.
		6 spools thread	1.50			
		1 ink bottle	1.50			
		½ ream paper	1.25			
		1 bundle cord	.25			
		1 box pens	.90			
		2 brooms	1.00			
		1 bucket	1.00			
		6 penholders	.50			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 2	Agapito Fernandez	2 dusters	$0.50			
		25 sheets paper	.60	$9.00	For use at the audiencia, Pinar del Rio.	Disposed of Jose M. Gispert, president of the audiencia of Pinar del Rio.
	Emilio Hidalgo	1,100 blank forms		11.00	.....do	Do.
	L. C. Millikin	500 official envelopes		3.13	For use at court of first instance, Guanajay.	Disposed of by L. Salvador Miranda, judge of first instance at Guanajay.
	F. Alvarez & Hno	3 reams paper	$10.50			
		3 boxes wafers	.75			
		1 sheet blotting paper	.15			
		1 bottle mucilage	.35			
		6 sheets wrapping paper	.12	11.87	.....do	Do.
	J. Pedal & Co	3 reams paper	11.25			
		1 bottle ink	2.50			
		6 penholders	.25			
		1 box pens	.75			
		6 bottles mucilage	.25	15.00	For use at court of first instance at Guane.	Disposed of by Ldo. Jose Manuel Allo, judge of first instance at Guane.
	Jose Zarranz	3 reams paper	10.50			
		2 boxes wafers	.50			
		4 spools thread	.80			
		1 bottle ink	1.20			
		2 bottles mucilage	.70			
		4 sheets blotting paper	.60			
		7 pieces wax	.70	15.00	For use court first instance at San Cristobal.	Disposed of by Oscar Minaso, judge of first instance at San Cristobal.
9	Agapito Fernandez	3½ reams paper	12.50			
		1 box wafers	.50			
		1 box pens	.40			
		1 broom	.40			
		3 sheets blotting paper	.30			
		1 duster	.90	15.00	For use at court of first instance at Pinar del Rio.	Disposed of by Leandro T. Alcorta, judge of first instance at Pinar del Rio.
14	Salvador Soley	1 desk	4.50			
		1 chair	1.50			

		1 map	4.00	10.00	For use at schools, Pinar del Rio ..... Disposed of by Leopoldo Sanchez, mayor at Pinar del Rio.
	Fernandez & Co	9 frames	4.50		
		1 map	8.00	12.50	.....do ..... Do.
	Vinda de Francisco	1 record book	2.00		
	Diaz, Alvarez & Co	2 frames	2.00		
		1 map	3.29	7.29	.....do ..... Do.
	M. Mijares	1 record book	1.25		
		1 printed book	2.33	3.58	.....do ..... Do.
	Pablo Lavina	1 earthen jar		1.00	.....do ..... Do.
	Ramon Garcia	1 map		4.00	.....do ..... Do.
	Juan Herrera	1 bench		3.12	.....do ..... Do.
	Cabeza & Alonso	1 wood slate	$2.00		
		3 varas oil cloth	1.12		
	Felipe Ortiz	1 wood slate		3.12	.....do ..... Do.
13	Jose C. Gouse	½ bottle ink	$0.50	3.12	
		1 box pens	.60		
		48 schoolbooks	5.15	6.25	For use at school, San Diego de los Banos. Disposed of by Ricardo Hernandez, mayor of San Diego de los Banos.
14	M. Mijares	144 schoolbooks	10.96		
		1 bottle ink	.80		
		1 box pens	.50		
		1 box chalk	.24	12.50	For use at schools, Pinar del Rio..... Disposed of by Leopoldo Sanchez, mayor at Pinar del Rio.
	Jose Vigueira	½ ream paper	2.00		
		1 bottle ink	.80		
		1 ruled book	1.00		
		2 boxes pens	1.20		
		8 ounces yarn	1.00		
		6 spools thread	.60		
		3 papers needles	.20		
		6 varas white cloth	1.20		
		6 spools silk	.60		
		72 bunches thread	1.20		
		12 penholders	.50		
		2 varas silk cloth	1.50	11.80	.....do ..... Do.
	Vinda de Francisco	1 bottle ink	1.00		
	Diaz, Alvarez & Co	1 box pens	.75		
		1 pound chalk	.15		
		130 schoolbooks	5.39	7.29	.....do ..... Do.
	M. Mijares	1 bottle ink	1.00		
		12 memorandum books	1.00		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 14	M. Mijares	24 penholders	$1.00			
		1 box pens	.75			
		½ ream paper	1.50			
		3 sheets blotting paper	.30	$5.55	For use at schools, Pinar del Rio	Disposed of by Leopoldo Sanchez, mayor at Pinar del Rio.
	Benigno Valdes	3 brooms		1.73	do	Do.
	M. Mijares	52 schoolbooks		6.00	do	Do.
	Agapito Fernandez	36 schoolbooks	$.75			
		1 bottle ink	1.00			
		12 schoolbooks	.30			
		½ box pens	.40			
		72 memorandum books	2.00			
		1 pound chalk	.15			
		1 box embroidery thread	1.65	6.25	For use at schools, Pinar del Rio	Do.
		24 memorandum books	1.20			
		½ bottle ink	.60			
		½ ream paper	.71			
		1 package chalk	.25			
		12 schoolbooks	.36	3.12	do	Do.
	Cabeza & Alonso	48 schoolbooks	1.46			
		½ bottle ink	.30			
		½ ream paper	.87			
		1 package chalk	.25	2.88	do	Do.
	Felipe Ortiz	39 schoolbooks	1.75			
		½ bottle ink	.35			
		24 memorandum books	.70			
		½ box pens	.32	3.12	do	Do.
	Manuel Alonso & Co	2⅛ varas oilcloth	1.90			
		½ box pens	.25			
		24 schoolbooks	.40			
		1 piece chalk	.05			
		1 bottle ink	.20			
		1 quire paper	.32	3.12	do	Do.
	Ramon Campo	1 earthen jar	1.25			

		1 tin pitcher	.30		
		1 basin	.35		
		4 varas white cloth	2.50		
		1 frame	1.85	6.25	For use schools at Consolacion del Sur. Disposed of by Antonio Ferrero, mayor at Consolacion del Sur.
	Gabriel Capote	1 earthen jar	1.00		
		½ bag lime	.78		
		1 broom	.37	2.15	.....do ..... Do.
		10 pounds soap	.50		
		1 sponge	.35	.85	.....do ..... Do.
		1 frame	2.00		
		½ vara oilcloth	.35	2.35	.....do ..... Do.
		10 pounds soap	.50		
		1 sponge	.35	.85	.....do ..... Do.
23	Campo & Hno	36 schoolbooks	2.70		
		1 bottle ink	.50		
		1 package thread	2.05		
		2 scissors	1.00	6.25	.....do ..... Do.
	A. Colls	68 schoolbooks	1.65		
		1 bottle ink	1.00		
		1 package chalk	.20		
		1 box pens	.40	3.25	.....do ..... Do.
	Matias Diaz	87 school books	2.38		
		1 bottle ink	.75	3.13	.....do ..... Do.
	Gabriel Capote	2 pieces soap	.50		
		1 broom	.37	.87	.....do ..... Do.
		2 pieces soap	.50		
		1 broom	.37	.87	.....do ..... Do.
	Matias Diaz	87 school books	2.38		
		1 bottle ink	.75	3.13	.....do ..... Do.
	Jose Torres	24 school books		6.25	For use of schools at Candelaria ..... Disposed of by Jose Fernandez, mayor at Candelaria.
		52 school books	$2.00		
		1 bottle ink	.75		
		½ ream paper	1.50		
		1 box pens	.50		
		1 box chalk	.10		
		1 box thread	1.40	6.25	.....do ..... Do.
	Loreto Medina	1 broom		.50	.....do ..... Do.
26	R. Suarez Lopez	24 school books	$5.30		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 26	R. Suarez Lopez	12 pencils	$0.60			
		6 inkstands	.60	$6.50	For use at schools at Vinales	Disposed of by J. Hernandez, mayor at Vinales.
	Adolfo Garcia de Sanchez	1 box pens	.75			
		66 school books	5.25			
		1 bottle ink	.25	6.25	do	Do.
	Pandiello Balbin	14 school books	1.60			
		1 box pens	.75			
		1 package blotting paper	.40	2.75	do	Do.
	Mateo Rojo	½ ream paper	1.25			
		1 box pens	.75			
		6 pencils	.30			
		2 sheets blotting paper	.10			
		36 school books	.85	3.25	do	Do.
	R. Suarez Lopez	½ ream paper	1.15			
		1 box pens	.75			
		60 school books	4.40			
		2 sheets blotting paper	.10			
		1 inkstand	.10	6.50	do	Do.
	Adolfo Garcia de Sanchez	42 school books	3.20			
		2 varas embroidery cloth	.40			
		1 package embroidery cotton	.25			
		1 bottle ink	.45			
		1 box pencils	.80			
		24 penholders	.35			
		1 package needles	.80	6.25	do	Do.
	Pandiello y Balbin	6 pencils	.30			
		36 schoolbooks	2.30			
		1 bottle ink	.15	2.75	do	Do.
	Mateo Rojo	½ ream paper	1.25			
		1 box pens	.75			
		6 pencils	.30			
		2 sheets blotting paper	.10			

		36 schoolbooks	.47	2.87	.....do	Do.
	Manuel Bango	88 schoolbooks	4.35			
		1 bottle ink	1.00			
		1 package chalk	.40	5.75	For use at schools at Artemisa	Disposed of by E. Zayas, mayor at Artemisa.
	Francisco Martinez	2 brooms		.75	.....do	Do.
28	Manuel Gonzalez	29 schoolbooks		3.25	For use at schools at Las Palacias	Disposed of by Pedro Costa, mayor at Las Palacias.
	Alfredo Rodriguez	48 schoolbooks	$2.00			
		6 frames	1.00			
		2 pounds chalk	.25	3.25	.....do	Do.
	Manuel Bango	1 bottle ink	1.00			
		18 schoolbooks	3.40			
		1 box pens	1.25			
		1 box chalk	.60	6.25	For use at schools at Artemisa	Disposed of by E. Zayas, mayor at Artemisa.
	Marcas Mijares	2 record books	3.25			
		2 boxes pens	1.20			
		96 schoolbooks	1.80	6.25	For use at schools at San Diego de los Banos.	Disposed of by Ricardo Hernandez, mayor at San Diego de los Banos.
	Alfredo Rodriguez	1 bottle ink	.35			
		½ box pens	.35			
		72 schoolbooks	2.55	3.25	For use at schools at Las Palacias	Disposed of by Pedro Costa, mayor at Las Palacias.
	Manuel Gonzalez	1 bottle ink	1.10			
		1 box pens	.65			
		3 penholders	.10			
		10 schoolbooks	1.40	3.25	.....do	Do.
29	Lorenzo Colsa	48 schoolbooks		6.50	For use at schools at Mariel	Disposed of by Felix Quintanan, mayor at Mariel.
		4 brooms	$1.20			
		2 bottles varnish	1.50			
		4 bottles turpentine	1.20			
		2 brushes	.70			
		4 sponges	.80			
		1 box chalk	.75			
		2 basins	.60			
		2 pitchers	.50	7.25	.....do	Do.
		2 record books	2.50			
		1 slate pencil	.75			
		30 schoolbooks	3.25	6.50	.....do	Do.
		20 varas embroidery cloth	2.00			
		1 package colored thread	1.25			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 29	Lorenzo Colsa	1 package needles	$1.00			
		1 box yarn	2.00			
		3 schoolbooks	1.00	$7.25	For use at schools at Mariel	Disposed of by Felix Quintanan, mayor at Mariel.
30	M. Candas	Schoolbooks		3.00	For use at schools at Consolacion del Norte.	Disposed of by Claudio Fuentes, mayor at Consolacion del Norte.
		Schoolbooks		3.00	do	Do.
Oct. 1	Agapito Fernandez	3½ reams paper	$13.50			
		3 boxes pens	1.50			
		6 sheets blotting paper	.60			
		12 penholders	1.20			
		12 pencils	.60			
		1½ bottles ink	2.25			
		1 pad	.50			
		2 inkstands	1.62			
		2 quires paper	1.00			
		6 lamp wicks	.18			
		1 broom	.50			
		1 chimney	.50			
		30 bottles petroleum	3.00			
		1 package cord	.20	27.15	For use at the finance department at Pinar del Rio.	Disposed of by Francisco Diaz Vivo, treasurer of finance at Pinar del Rio.
2	I. Gonzalez Hno	500 envelopes	3.50			
		1 ream paper	3.50			
		1 box wafers	.50	7.50	For use at department of agriculture, industry, and commerce.	Disposed of by Guillermo Dolz, governor of Pinar del Rio.
	Total			455.07		

[Personal property purchased by First Lieut. Sedgwick Rice, Seventh United States Cavalry, disbursing officer at Habana, Cuba, during the month of September, 1899.]

1899. Sept. 15	Galbe & Son	2,500 pounds bacon	$225.00		Rations for destitute of Guanabacoa	
		630 pounds sugar	23.62		do	

		225 pounds soap	11.25		do
		303 pounds coffee	45.45		do
		250 pounds rice	22.50		do
		480 cans condensed milk	48.00		do
		2,500 pounds bacon	225.00		do
		2,500 pounds bacon	225.00		Rations for destitute, Campo de Marte.
				$825.22	
	Gonzalez, Weiss & Co.	1,300 pounds coffee	164.40		Rations for destitute, Chavez No. 8 relief station.
		5,000 pounds bacon	382.00		do
		1,200 pounds coffee	164.40		Rations for destitute, Moncerrate relief station.
		5,000 pounds bacon	382.40		do
		1,200 pounds coffee	164.40		Rations for destitute, Campo de Marte.
		5,000 pounds bacon	382.00		do
		300 pounds coffee	41.10		Rations for destitute, Vedado relief station.
		2,000 pounds bacon	152.80		do
		1,500 pounds coffee	205.50		Rations for destitute, Cerro relief station.
		10,000 pounds bacon	764.00		Rations for destitute, Maestraenza relief station.
		600 pounds coffee	82.20		do
		3,000 pounds bacon	229.20		do
				3,114.00	
19	Galbe & Son	600 pounds coffee	90.00		
		400 pounds soap	20.00		
		1,000 pounds sugar	37.50		
		1,500 pounds rice	45.00		
		1,000 cans condensed milk	100.00		
		5,000 pounds bacon	412.50		
				705.00	Rations for destitute of Cerro
	Jose Corte	250 pounds corn	4.50		
		1 rope	.25		
		4 sponges	.80		
		1 bolt	.10		
		1 sponge fixture	.50		
		1 steel eraser	.40		
		1 brush	.20		
		Spanish gold	6.75		
		Reduced to U. S. currency equals		6.15	Cuban relief work at Sierra Marie del Rosarrio.
	Total			4,650.97	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Estes C. Rathbone, director-general of posts, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 7	Wyckoff, Seamans & Benedict.	1 typewriter	$112.50			
		3 tables	13.50	$126.00	For use in the post-office, Habana	
	Public Printer	110 blank books		94.21	For use in the post-office, Cardenas	
	Filomemo Zanaleta	1 water cooler		2.54	do	
	Juan Quintana	4 locks		4.00	do	
	Vila & Bros	Ice		2.97	do	Quantity purchased not specified.
	Yglesias & Dias	Lumber		1.15	do	Do.
	Compania Electrica	2 lamp chimneys		1.20	do	Do.
	M. Ruiz & Co	100 sheets paper	$2.00			
		1 pound sealing wax	2.50			
		1 typewriter ribbon	1.25	5.75	For use at the post-office at Habana	
	The Hartford Manufacturing Co.	43,250 envelopes		58.41	do	
	R. H. Cowen & Co	625,000 blank forms	$609.00			
		16 blank forms	40.00	649.00	do	Disallowed on reaudit.
	Public Printer	566 blank books	351.52			
		100,000 blank forms	29.90	381.42	do	
	Herman Baumgarten	101 inking pads	35.25		do	
		150 date "sorts"	3.00		do	
		202 rubber stamps	40.20		do	Item not further described.
		4 self-inking stamps	9.00		do	
		54 ribbons	21.75		do	
		57 dating stamps	22.80		do	
		3 lead pressers	7.50	139.50	do	
	Rand, McNally & Co	1 set world atlas		23.50	For use in the post-office, Habana	
	John C. Parker	60 notebooks	$8.75			
		36 bottles paste	12.60			
		6 nickel cuspidors	7.50			
		8 waste-paper baskets	5.63			
		42 reams paper	44.00			
		1 machine oil can	3.00			
		1 can brass polish	2.50			
		1 bale white paste	12.00			
		144 penholders	12.00			
		36 inkstands	27.00			
		6 sheets blotting paper	3.00			

		4 measures	8.80		
				146.78	do
15	Nueva Fabrico de Hielo	2,325 pounds ice		18.20	do
	The Shaw Walker Co	2 desk brushes		1.30	do
	Easton & Rupp	60 inkstands		27.00	do
	Thaddeus Davids	500 pounds sealing wax		57.50	do
	The Yale & Towne Manufacturing Co.	1 case special stamps		10.00	do
	The Plimpton Manufacturing Co.	139,000 envelopes		145.92	do
	Pazos & Notario	15 bales hay	$18.75		
		6 sacks bran	6.33		
		6 sacks oats	25.05		
		150 fodder rations	12.00		
				62.13	do
	Gonzalez & Sanchez	1 kerosene oil can		2.00	do
	B. Crespo Jorges	6 yards calico	$0.60		
		3 galvanized bowls	1.00		
		6 brushes	1.00		
		3 pounds potash	.40		
				3.00	do
	L. A. Saportas	23 baskets		12.00	do
	Jose G. Ramerez	1 record case		3.00	do
	Wycoff, Hallenbeck	2,650 blank forms	$97.00		
	Crawford & Co	188 blank forms	270.40		
				367.40	do
	Diaz & Perez	1,209 feet lumber		89.44	do
	Pazos & Notario	15½ bales hay	$20.60		
		2 sacks oats	6.30		
		6 sacks bran	17.93		
		1 sack corn	4.20		
		150 rations fodder	12.50		
				61.53	do
	Cl. Torre & Co	1 wardrobe lock	.40		
		2 floor brushes	1.50		
		6 pounds Spanish whiting	.30		
		3 Yale locks	5.50		
		7 bottles turpentine	2.10		
		3 iron bolts	.45		
		15¼ pounds nails	.77		
		1 can paint	1.00		
		3 light glasses	2.80		
		25 pounds potash	5.00		
		4 pounds chalk	.20		
		2 pounds cord	.10		
		½ gallon varnish	1.25		
		2 cuspidors	1.50		
		6 sponges	1.50		
		24 cakes soap	2.00		
		6 metal hasps	1.20		
		2 iron buckets	1.50		
				29.07	do

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Estes C. Rathbone, director-general of posts, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
Sept. 15	R. H. Cowan & Co	286,000 blank forms		$1,009.20	For use in the post-office, Habana	Disallowed on reaudit.
	The Globe Wernicke Co	1 file case		80.24	do	
	Juan Colomer	5 curtains		20.00	do	
	Manuel Johnson	1 bottle ammonia		.23	do	
	B. Chambers	24 postmarking stamps		28.90	do	
	Morrill Bros	933,000 blank forms		27.99	do	
	C. S. Braisted	1,528 penholders		6.48	do	
	R. Carter Ballantyne	3,600 boxes pens		11.05	do	
	John C. Parker	22 reams paper	$29.40			
		500 pasteboard tubes	14.00			
		20 rolls blue ribbon	8.00			
		500 sheets wafers	2.50			
		30 boxes clips	4.50			
		864 lead pencils	30.00			
		60 rubber erasers	2.50			
		7,632 boxes pens	50.00			
		144 steel erasers	60.00			
		72 paper weights	24.00			
		24 stamp books	24.00			
		3 copying presses	18.00			
				267.90	do	
	Bernardo Gonzalez	1 can kerosene oil	3.75			
		1 patent tube	.40			
		1 light taper	.05			
				4.20	For use at post-office at Placetas, Cuba.	
	A. Garcia & Co	Materials		14.50	For use at the post-office of Santa Clara, Cuba.	Quantity purchased not specified.
	Geo. M. Newhall Co	Material		58.20	For use at the post-office of Habana, Cuba.	
	Harris Bros. & Co	2 type brushes	$0.50			
		1 oil can	.25			
				.75	do	
18	Velago & Esquia	300 pounds ice		3.00	For use in the post-office, Matanzas	
	Herman Baumgarten	1,000 lead seals	$35.00			
		1 ribbon stamp	2.25			
				37.25	For use in the post-office, Habana	
	The Hartford Manufacturing Co.	40,000 envelopes		32.00	do	
	Wyckoff-Hallenbeck-Crawford Co.	53 blank books		108.15	do	

The Plimpton Manufacturing Co.	32,000 envelopes		20.80	.....do	
Benito Framil	1 Yale lock		2.25	.....do	
Jose Marti	1 desk		20.00	For use in the post-office at Manzanillo.	
Nueva Fabrica de Hielo	1,740 pounds ice		13.62	For use in the post-office at Habana	
C. Torre & Co	20 locks	$29.40			
	4 paint cans	13.00			
	17 pairs hinges	2.78			
	1 porcelain knob	.40			
	1 gallon varnish	2.00			
	4 packages nails	.60			
	20 pounds turpentine	2.50			
	6 door knockers	1.50			
	2 wires	.20			
	11 packages screws	4.20			
	4 pounds cordage	.60			
	2 iron hoops	3.50			
	6 packages screws	.48			
	4 stove brushes	1.80			
	1 box pumice stone	.15			
	1 pound Spanish whiting	.15			
	1 zinc plate	1.50			
	1 bronze handle	.25			
			65.01	.....do	
Ruiz & Bro	103,200 blank forms	937.81			
	26 rubber stamps	87.00			
	3 reams paper	12.00			
	1 pound sealing wax	3.00			
	2,050 envelopes	12.75			
	7,336 sheets paper	44.95			
	1 penal-code book	1.50			
			879.21	.....do	Disallowed.
			219.80		
Total			5,456.65		
Total disallowed			1,878.00		

[Personal property purchased by Lieut. Victor Shepherd, officer Signal Corps, United States Volunteers, disbursing officer at Santiago, Cuba, during the month of September, 1899.]

1899. Sept. 20	Enrique Laverina y Hno	Oil	$1.65	For telegraph office, city of Bayamo	Quantity of oil purchased not specified.
	Tohiasde Arredondo	3 rubber stamps	2.50	For office of signal officer, city of Santiago de Cuba.	
	Total		4.15		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Elias Chandler, First United States Infantry, collector of customs, disbursing officer at Sagua la Grande, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 23	Bolano y Cerqueda	1,000 printed envelopes	$7.50			
		11 rubber stamps	8.00			
		3 letter books	6.30			
		500 printed letter sheets	2.50			
		60 blocks printed blanks	15.00			
		2 dozen rubber erasers	.70			
		1 dozen penholders	.90			
		2 balls twine	.40			
		2 sticks sealing wax	.45			
				$41.75	For the custom-house of Sagua la Grande "Ysabela de Sagua."	
30	J. P. Murphy	1 measure, glass set	9.75			
		60 paper pads	3.60			
		1 saw	1.75			
		1 hatchet	1.00			
		2 hammers	1.80			
		1,100 liters ice	18.00			
				35.90	.....do	
	Total			77.65		

[Personal property purchased by Capt. Charles J. Stevens, Second United States Cavalry, disbursing officer at Matanzas, Cuba, during the month of September, 1899.]

1899. Sept. 7	Laureno Clapera	16 assorted chairs	$21.00			
		3 assorted tables	14.00			
		1 bookcase	17.00			
		1 filter	8.00			
				$60.00	For use of rural guard and administration.	Specific use not more definitely stated.
	Juan E. Valdes	8½ reams paper	39.00			
		1 inkstand	4.00			
		1,000 envelopes, printed	10.00			
		3 pencils, "Eagle"	.18			
		1 box sealing wax	2.00			
		1 box paper seals	1.25			
		2 boxes paper fasteners	1.60			

		2 boxes pens	1.60			
		1 bottle mucilage	.10			
		1 box rubber bands	.40			
				60.13	do	Do.
30	Diego Valaso	2 boxes pens	1.70			
		8 penholders	.80			
		1 bottle red ink	.40			
		2 blank books	5.00			
		2 "Rogers" erasers	1.60			
		1 ream paper	4.00			
		1 blotter	.90			
		1 rubber	.30			
		3 "Eagle" pencils	.30			
		150 square envelopes	.95			
				15.95	do	Do.
	Julio S. Montero	200 paper fasteners		2.00	do	Do.
	W. J. Consuegra	Postage stamps		6.82	do	Quantity purchased not more definitely stated
	Julio S. Montero	1⅝ reams paper	$15.00			
		2 reams tissue paper	7.00			
		2 liters ink	3.20			
		4 boxes pens	3.00			
		1 box paper seals	2.50			
		40 sheets blotting paper	3.40			
		30 penholders	1.50			
		2 spools thread	.40			
		Needles	.20			
				36.20	do	Specific use not more definitely stated.
	Gerardo Macbade	Postage stamps		5.00	do	Quantity purchased not more definitely stated.
	Juan E. Valdes	1 ream ruled paper	$5.00			
		1,550 blank forms	28.30			
		300 printed envelopes	3.75			
		2 boxes pens	1.60			
		1 liter ink	1.60			
		1 dozen rubber-tipped pencils	1.20			
		1 ream paper	5.00			
		2 sheets blotting paper	.15			
				46.80	do	Specific use not more definitely stated.
	Laureano Clapera	10 assorted chairs	18.00			
		1 bookcase	7.00			
		1 writing desk	5.00			
				30.00	do	Do.
11	Joaquin V. Ledesma	1¼ liters ink	2.40		do	Do.
		3 "Eagle" pencils	.30		do	Do.
		2 bottles mucilage	.30		do	Do.
		35 postage stamps	1.40		do	Do.
		Postage stamps	1.00		do	Quantity purchased not specified.
		450 envelopes	4.00		do	Specific use not more definitely stated.
		2⅛ reams paper	11.54		do	Do.
		1 box paper seals	1.60		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Charles J. Stevens, Second United States Cavalry, disbursing officer at Matanzas, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 11	Joaquin V. Ledesma	1 box pens	$1.10		For use of rural guard and administration.	Specific use not more definitely stated.
		2 blank books	2.00		do	Do.
		300 blank forms	10.00		do	Do.
		2 rubber stamps	7.00		do	Do.
		50 paper fasteners	.80		do	Do.
		1 guide rule	.10		do	Do.
		3 pen points	.15		do	Do.
		50 sheets letter paper	.50		do	Do.
	Ramon Moas	52 blank books	9.77	$44.19	do	Do.
		4 boxes seals	4.00			
		13 reams paper	39.00			
		6 boxes pens	3.60			
		23 bottles ink	7.30			
		8 sheets blotting paper	.60			
		131 pads	2.73			
		300 blank forms	5.00			
		12 rubber stamps	24.00			
	Joaquin V. Lendesma	300 blank forms	7.50	96.00	do	Do.
		$5\frac{5}{24}$ reams paper	24.99			
		$1\frac{1}{2}$ boxes paper seals	2.40			
		3 boxes pens	3.20			
		$2\frac{3}{4}$ liters ink	4.45			
		3 bills of lading	.70			
		2 bottles mucilage	.25			
		400 envelopes	4.30			
		5 paper hooks	2.10			
		3 sheets blotting paper	.37			
11	Joaquin V. Lendesmo	6 assorted pencils	1.10	59.08	do	Do.
		2 large books	4.00			
		1 rule guide	.10			
		1 rubber stamp	3.50			
		3 postage stamps	.12			
Aug. 31	Y. Torres y Co	3 pads	1.20			
		16 pencils	1.15			
		6 penholders	.50			
		1 ruler	.40			
		$2\frac{1}{2}$ boxes pens	1.90			

		$3\frac{7}{20}$ reams paper	13.85			
		1 rubber eraser	.30			
		30 pens	.25			
		1 knife	.75			
		3 ink bottles	3.00			
		1 ream paper	6.50			
		1 box envelopes	2.50			
		1 bottle mucilage	1.20			
				33.50	.....do	Do.
	M. Mestre	200 blanks forms		3.00	.....do	Do.
		.....do		4.75	.....do	Do.
	Hegino Esquiera	Postage stamps		5.97	.....do	Quantity purchased not more definitely stated.
Sept. 13	Y. Torres y Co	2 liters ink	$2.50			
		112 sheets blotting paper	4.20			
		$4\frac{3}{4}$ reams paper	20.25			
		1,625 envelopes	13.50			
		4 boxes pens	6.00			
		2 dozen penholders	1.80			
		2 dozen pencils	1.50			
		1 dozen bottles ink	3.00			
		4 dozen bottles mucilage	1.60			
		30 blank books	7.80			
		1 knife eraser	1.75			
				63.90	.....do	Specific use not more definitely stated.
	Total			573.29		

[Personal property purchased by Maj. John F. Stretch, Eighth U. S. Infantry, acting paymaster and disbursing officer at Habana, Cuba, during the month of September, 1899.]

1899. Sept. 5	Juan Frances	2 city directories		$6.33	Used at headquarters, Department of Habana.	
7	Harris Bros. & Co	3 bottles typewriter oil		.90	.....do	
	Perez & Co	12 water glasses		1.90	.....do	
	L. Bordolla	4 gloves	$6.00			
		2 tables	12.15			
		Spanish gold	18.15		.....do	
		Reduced to United States currency		16.54	.....do	
		1 umbrella stand		5.00	.....do	
8	New ice factory	4,030 pounds ice		18.14	.....do	
14	H. L. Scott, adjutant-general.	Maps	$2.00			
		.....do	.75			
		Ice	.98			
		Spanish silver	3.73		.....do	
		Reduced to United States currency		2.91	.....do	
15	Saurez & Lychenheim	6 views		1.69	.....do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Maj. John F. Stretch, Eighth U. S. Infantry, acting paymaster and disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 22	M. Ruiz & Co	2,100 printed reports		$1,415.00	Used at headquarters, Department of Habana.	
30	M. R. Saurez	Scales	$1.50			
		Ice	2.47	3.97	Incidental expenses of general office, Cuban relief work.	
	Total			1,472.38		

[Personal property purchased by Capt. Wilson Y. Stamper, Eighth United States Infantry, collector of customs, Cienfuegos, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 4	H. W. Klittke & Co	1 pound nails	$0.08			
		200 blotters	1.00			
		4 locks	2.60			
		1 lock	.60			
		2 hasps	.30			
		2 locks	2.00			
		5 pounds nails	.50			
		2 cuspidors	1.25			
		2 brooms	1.50			
		2 cakes Sapolio soap	.30			
		3 blank books	16.30	$26.43	Used in custom-house, Cienfuegos	
	Roman Gaudara	6 towels	1.30			
		6 cakes soap	1.00			
			2.30			
		Less	.46	1.84	do	
11	Jose Llovio	15 barrels cement	63.75			
		10 pounds nails	1.00			
		4 screws	.10			
		4 bolts	.06			
			.90	65.81	do	
		10 barrels cement	42.50			
		2 cans paint	.40			
		12½ pounds white zinc paint	2.13			

		¼ gallon paint, dryer	.75		
		1 brush	.50		
		1 brush	.10		
		½ blue	.20		
		1 pound putty	.05		
		3 pounds whiting	.10		
		1 bolt	.50		
		1 file	.20		
		1 putty knife	.30		
				47.73	.....do
25	Batono & Cerqueda	4 rubber stamps		3.00	.....do
	Geo. M. Newhall Manufacturing Co.	1 scale		18.90	.....do
	Guill & Bluhme	1 alcohometer		1.50	.....do
		1 glass cylinder		2.00	
		2 ounces green dye		.40	.....do
	Emilio Orrego	123 varas pipe iron	$61.50		
		10 fittings	5.00		
				66.50	.....do
	Garriga & Figueras	213 feet lumber	9.58		
		34 pieces lumber	21.89		
				31.47	.....do
	Raphael & Arazoza	3 volumes		4.50	.....do
	M. Mestre	1,000 blank forms		7.50	.....do
		8,000 blank forms		58.00	.....do
	Bolono & Cerqueda	2 rubber stamps		2.25	.....do
15	F. Alvarez	3 rulers	$2.10		
		3 penracks	1.20		
		1 cuspidor	1.50		
		1 penholder	.20		
		Copy books	19.75		
			24.75		
		10 per cent	2.47		
				22.28	.....do
11	Bolono & Cerqueda	1 rubber stamp		.94	.....do
	M. Vivanco	1 glass door		6.00	.....do
	M. Mestre	4,500 blank forms		43.75	.....do
	A. Mendes	10 canvas tents		40.00	.....do
	Villar & Co	10 packages pins		11.25	.....do
	Bolono & Cerqueda	6 rubber stamps		4.18	.....do
		1 dater		15.24	.....do
	Harris Bros. & Co	4,000 envelopes		28.32	.....do
	Castillo & Co	1 case kerosene oil		2.73	.....do
	Domingo Tabelo	8,500 bricks		144.50	.....do
30	H. W. Klittke	2 inkstands	$2.50		
		24 penholders	1.00		
		36 pencils	3.00		
		3 blotters	.35		
		2 braces	5.00		
		4 brace bits	2.60		
				14.45	.....do

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Wilson Y. Stamper, Eighth United States Infantry, collector of customs, Cienfuegos, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 18	D. A. Tower	24 pen cleaners	$2.00		Used in custom-house, Cienfuegos	
		72 paper weights	2.40		do	
		4 currency holders	1.08		do	
		1 check protector	9.00		do	
		12 board clips	2.85		do	
		12 registers	22.56		do	
		4 clips	1.56		do	
		1 bath	3.24		Used in office of custom-house	
		1 copy pad	.75		do	
		1 copy sheet	1.50		do	
		6 dusters	1.35		do	
		1 tape, 100 feet	.50		do	
		12 baskets	2.25		do	
		1 coin detector	1.25		do	
		144 bottles mucilage	3.25		do	
		2 quarts ink	2.00		do	
		24 bottles ink	7.80		do	
		12 steel erasers	2.50		do	
		288 pens	1.44		do	
		1 "Stylo" pen	.50		do	
		144 penholders	1.02		do	
		30 dozen pencils	8.57		do	
		27 inkstands	11.46		do	
		24 crayons	.40		do	
		12 gross bands	4.20		do	
		25 pads	7.65		do	
		12 blotters	1.75		do	
		2 reams blotting paper	12.80		do	
		12,000 coin wrappers	9.00		do	
		25,000 bill straps	15.00		do	
		1 book holder	5.40		do	
		12 stamp racks	7.80		do	
		2 book shelves	.60		do	
		72 note books	4.20		do	
		1 file	.95		do	
		1 carton label	.38		do	
		1 mimeograph	45.00		do	
		10 gross autograph paper	12.00		do	
		6 perforating silks	2.70		do	
		1 pint varnish	1.20		do	
		2 brushes	.50		do	

		1 books 2 copy	7.20		do
		6 Dove copy books	6.50		do
		1 stencil	9.00		do
				$245.06	
	Garriga & Figueras	477 feet lumber		22.99	do
20	Jose Llovio	48 feet moldings		2.40	do
		28 hinges	$2.30		do
		8 hooks	.40		do
		1 bolt	.20		do
		2 locks	.60		do
		2 cans paint	2.05		do
		1 T	.30		do
		1 bushing	.20		Used in custom-house
		1 gallon oil, paint	.90		do
		1 can paint	.20		do
		32 screws	.30		do
				7.45	
7	Victor Salcines	1 gallon tar	.40		
		1 flag	3.00		
		2 fittings	.30		
		1 glass tube	.45		
		12 fire bricks	1.10		
		12¼ pounds fire packing	.50		
		1 pound cotton line	.60		
		1 pound cotton waste	.72		
		6 sheets emery paper	.20		
		2 brooms	.70		
		1 gallon engine oil	.50		
		1 gallon lubricating oil	.60		
		1 gallon olive oil	2.00		
		4 pounds soap	.25		
		½ pound brass wire	.20		
		1 brickbat	.10		
		6 notebooks	.90		
		2 gallons engine oil	1.00		
		1 gallon olive oil	2.00		
		1 box cleaning paste	.50		
		6 burners	.75		
		1 box cleaning paste	.10		
		1 bottle oil	.20		
		1 can white paint	1.15		
		1 can red lead paint	.50		
		6 pounds cotton waste	.75		
		1 sheet copper	3.20		
		2 pounds nails	.60		
		6 glasses	.75		
		1 gallon oil	1.00		
		1 gallon petroleum	.45		
		2 kilos potash	.90		
		1 handle	.30		
		1 gallon olive oil	1.75		
		6 lamp wicks	.05		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Wilson Y. Stamper, Eighth United States Infantry, collector of customs, Cienfuegos, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 7	Victor Salcines	2 lamp tubes	$0.80			
		1 caulking iron	.50			
		6 sponges	.80			
		35 pounds wire rope	6.30			
		1 piece marlin	.30			
	D. A. Tower	1 brush	.75			
		10 pounds white paint	1.15			
		5 pounds galvanized nails	.50			
		3 pounds cotton waste	.30			
		2 pounds nails	.15			
		6 pounds cotton waste	.72			
		2 pounds black paint	.25			
		1 gallon oil	.80			
		½ pound paint dryer	.25			
		144 screws	1.75			
		1 gallon varnish	2.00			
		2 "Metal"	.35			
		5 pounds nails	.35			
		2 brushes	.50			
		1 gallon oil	.90			
		1 gallon turpentine	1.75			
		24 sheets sandpaper	.40			
		5 packages nails	.75			
		16 screws	.25			
				$15.04	Used in custom-house	
	Total			1,000.41		

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of September, 1899.]

1899. Sept. 5	Francisco Buch	10 zinc cap shields	$5.30	.....	Sanitation used in connection with street cleaning department.	
		500 brass checks	40.00	.....	Sanitation used in connection with public works department.	
		Spanish gold	45.30			
		Reduced to United States currency		$41.23		

Antonio Rabassa	100 house brooms		45.50	Sanitation used in connection with preservation of parks.	
Maribona Garcia & Co	83 4/12 pants (and blouses)		720.52	Sanitation used in connection with street cleaning.	
Cestal & Perez	5 sets cedar doors		326.20	Barracks and quarters used in connection with governor-general's palace.	
J. Henry Steinhart	1 ream blotters		20.00	Rural guard and administration	Specific use not more definitely stated.
Frederico Loredo & Co	1 wash basin	$8.50		Charities and hospitals, used in connection with house.	
	1 nickel water top	1.00		Charities and hospitals of succor	
	1 valve	1.75		do	
	1 lead-pipe connection	2.50		do	
	25 feet cast-iron pipe	9.50		do	
			23.25		
Pedro Rosello	560 pounds brass lugs	308.00		Sanitation used in connection with electrozone plant.	
	8 brass screws			do	
	1 knob			do	
	1 nut	$6.00		do	
	1 forge handle stud	1.00		do	
	50 brass screws	10.00		do	
	4 pounds copper	3.00		do	
	1 brass valve	2.50		do	
	1 box cover	.50		do	
			331.00		
Stockell, Pearcy & Co	1 canopy-top wagon	150.00		Sanitation used in connection with water department.	
	1 set harness	25.00		do	
			175.00		
Francisco Arroyo	16 hooks	7.20			
	36 bolts, nuts, and washers	32.40			
	1 sewer grate, 32 inches by 32 inches	34.00			
	1 sewer grate, 39 inches by 59 inches	58.95			
	1 sewer grate, 32 inches by 32 inches	34.00			
	10 bolts, nuts, and washers	9.00			
			175.55	Sanitation; used in connection with repairs to sewers.	
Jose Puig	26 floats	5.20			
	4 floats, subsurface, zinc	6.00			
	4 floats, subsurface, zinc	5.00			
	6 floats, subsurface, zinc	4.50			
			20.70	do	
Manuel Johnson	6 pounds marshmallow ointment	3.00		Street department; used in connection with city.	
	2 pounds mercurial ointment	1.00		Street department, stable No. 2	
	2 pounds untura	2.50		do	
	1 pound circona powder	.50		do	
	½ pound azarcen	.05		do	
	2 bottles vulcanized oil	1.25		do	
	2 pounds abeto. oil	1.00		do	
	1 bottle liniment	1.00		do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 5	Manuel Johnson	550 pounds chloride lime	$33.00		Used by sewer department	
		12 ounces caustic soda	3.00		Used by old post-office	
		1 pound bichloride mercury	1.50		Used by street department; disposal of refuse.	
		200 pounds chloride lime	12.00		Used by water department	
		825 pounds chloride lime	49.50		Used by sewer department	
		2,100 pounds chloride lime	105.00		Street department; paving and repairing.	
		1 pound red dye	2.75		Used by water department	
		2 pounds vasilican ointment	1.00		Used by street department, city stables No. 1.	
		3 pounds sweet spirits of niter	1.50		do	
		12 bottles Cuban liniment	8.50		do	
		2 pounds calomel	2.20		do	
		1 rubber syringe	.90		do	
		25 pounds sulphur	1.00		do	
		10 veterinary needles	4.00		do	
		2 spools thread	.80		do	
		4 bottles "Avelnada" grease	3.60		do	
		400 pounds chloride of lime	20.00		Public works, ports and harbors	Specific use not more definitely stated.
		2 pounds calomel	2.20		Street department, in connection with city stable, No. 3.	
		2 pounds white vaseline	.70		do	
		2 pounds marshmallow ointment	1.00		do	
		2 pounds belladonna ointment	1.20		do	
		4 pounds nitrate of potash	.56		do	
		2 pounds English mustard	.80		do	
		4 pounds linseed	.40		do	
		⅛ pound tincture of aconite	.05		do	
		2 pounds purgative aloes	.50		do	
		5 sticks sulphur	.20		Street department, used in connection with city stable No. 2.	
		400 pounds chloride of lime	20.00		Public works, ports and harbors	
		10 feet rubber tube	2.00		Used in connection with photographic department.	
		12 bottles chloride of gold	7.20		do	
		1 pound pyrogallic "Sherring" acid	6.50		do	
		1,152 sheets "Solio" paper, 5 by 7	27.20		do	
		1 box dry Seed plates	23.00		do	
		275 pounds chloride of lime	16.50		Used by water department	
		300 pounds chloride of lime	18.00		do	

	100 pounds chloride of lime	6.00		do	
			$394.56		
Antonio Lamelas	10 sacks vegetable coal		11.00	Sanitation in connection with Aldecoa water supply.	
Purdy & Henderson	20 barrels Portland cement	$80.00		Sanitation, used in connection with Casa Blanca, Cabanas and Morro water supply.	
	10,014 pounds pig lead	675.95			
			755.95		
E. G. Wright	1,640 pounds $\frac{11}{16}$-inch chain	174.50			
	1,760 pounds $\frac{7}{8}$-inch chain	168.26			
			342.76	Public works, ports and harbors	Do.
Bacelo & Coros	8,640 metal piles	172.80			
	16,560 metal piles	306.36			
			479.16	do	Do.
The Habana Electric Co.	4 complete carbon batteries	2.60			
	1 perfect bill	3.00			
	3 push buttons, wood	.45			
	2 porcelain tubes	.06			
	1 pound wire fuse	.70			
	7 rolls block tape	1.50			
	4 rolls block tape	2.00			
	1 key socket	.30			
			10.61	Sanitation, used in connection with electrozone plant.	Do.
M. Ruiz & Co	10 yards drawing paper	3.50		Rural guard and administration, sanitation.	Do.
	10 yards muslin	2.00		Municipalities, barracks and quarters.	Do.
	1 writing pen	.90		do	Do.
	6,000 Niagara paper fasteners	24.00		do	Do.
	3 rolls blue-print paper	9.00		Used in connection with survey and street grades.	Do.
	100 blank books	18.00		Used in connection with street cleaning.	Do.
	$\frac{1}{2}$ ream foolscap paper	2.00		Rural guard and administration, sanitation, municipalities, barracks and quarters.	Do.
	1 printed index book	12.00		do	Do.
	12 steel erasers	7.00		do	Do.
	5,000 blank forms	20.00		do	Do.
	6 rolls blue-print paper	18.00		do	Do.
	2 rolls drawing paper	25.00		do	Do.
	2 index books	1.00		do	Do.
	5,000 blank forms	20.00		do	Do.
	100 blocks paper, large	11.00		do	Do.
	2 blank books	18.00		In connection with street cleaning	Do.
	1 blank book	2.75		In connection with stable No. 1	Do.
	12 bottles Sandford's paste	3.75		Rural guard and administration, sanitation.	Do.
	3 ruling pens	2.70		Municipalities, barracks and quarters.	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 5	M. Ruiz & Co	1,728 paper fasteners	$30.00		Municipalities, barracks and quarters	Specific use not more definitely stated.
		24 boxes pens	20.00		do	Do.
		2 blank books	4.50		do	Do.
		500 blank forms	10.00		In connection with paving and repairs.	
		6 ink pencils	.40		In connection with street cleaning	Do.
		3 printed blank books	18.00		Rural guard and administration, sanitation, municipalities, barracks, and quarters.	
		24 paper weights	5.00		do	Do.
		2 small blank books	7.00		do	Do.
		12 maps of Habana	18.00		In connection with street cleaning	Do.
		2 blank books	2.00		Rural guard and administration, sanitation, municipalities, barracks, and quarters.	Do.
		2 rolls blue-print paper	6.00		do	Do.
		1 blank index book	2.00		do	Do.
		5,000 sheets paper	22.00		do	Do.
		2 rolls blue-print paper	6.00		do	Do.
		24 colored crayons	2.00		do	Do.
		1 stick India ink	.50		do	Do.
		12 gilt pens	1.00		In connection with paving and repairs.	Do.
		1 index book	3.00		do	Do.
		12 binding books	2.00		In connection with street cleaning	Do.
		12 file books	4.50		Rural guard and administration, sanitation, municipalities.	Do.
		1 roll paper	3.00		do	Do.
		3 blank books	5.25		do	Do.
		2 boxes sealing wax	5.00		Rural guard and administration, sanitation, municipalities, barracks, and quarters.	Do.
		1 pair Rodgers scissors	2.25		do	Do.
		12 blank books	3.50		do	Do.
		10 printed blank books	11.00		do	Do.
		2 filing cards	3.00		do	Do.
		1 rubber stamp	1.00		do	Do.
		10 blank books	7.75		In connection with disposal of refuse.	

	1 roll blue cloth, Paragon	7.50		In connection with surveys and street grades.	
			$413.75		
Harris Bros. & Co.	16 sheets "Neostyle" silk	8.00		In connection with the offices	
	1 ribbon typewriter	1.00		do	
			9.00		
Chas. H. Thrall	Floor supports		185.00	Sanitation, used in connection with electrozone plant.	Labor included in amount of bill.
Manuel Vila	1 water-closet bowl	$3.00		Public works, ports and harbors	Specific use not more definitely stated.
	20 heavy pile-head straps	45.00		do	Do.
	80 nails	4.00		do	Do.
			52.00		
Manuel Perez	1 wooden walk, 1 wooden railing	59.00		Sanitation in connection with army hospital.	Do.
	1 box	15.00		Sanitation in connection with water department.	
	6 plugs	6.00		do	
	1 drawing board	19.00		Sanitation in connection with sewer department.	
			99.00		
Valentin Salazar	2-inch tubing flues	154.00		Public works, port and harbor, repair of boiler at Cabana pumping station, decks, dredge, Comercio, and mud scow.	Labor included in amount of bill.
	1 valve collar guide	5.50		do	Do.
	Ring bolts	2.15		do	Do.
	1 iron weight	4.35		do	Do.
	12 iron plates	5.30		do	Do.
	6 iron screws	2.75		do	Do.
	12 bar iron keys	100.00		do	Do.
	5 iron cast bars	32.00		do	Do.
	4 feet plates	800.00		do	Do.
	1 sternpost	144.80		do	Do.
	30 tons Cumberland coal	118.50		Public works, ports and harbors, used on tug Reina Cristine.	Do.
	4 tons Cumberland coal	15.80		Public works, ports and harbors, used on tug Percy.	
	32 tons Cumberland coal	126.40		Public works, ports and harbors, used on tug Clio.	
	14 tons Cumberland coal	55.30		Public works, ports and harbors, used on tug Comercio.	
	2 tons Cumberland coal	7.90		Public works, ports and harbors, used on tug Martinete.	
	5 tons Cumberland coal	19.75		Public works, ports and harbors, used on tug Cristine.	
	18-foot fender			Public works, ports and harbors, used on tug Denlofin.	
	170 feet guard railing	350.00		Public works, ports and harbors	
	1 ton forge coal	5.98		Sanitation in connection with city stable No. 2.	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 5	Valentin Salazar	10 tons anthracite coal	$72.97		Sanitation in connection with Albear Canal.	
				$2,023.45		
	Juan Gomez	319,000 pounds corn	2,124.40			
		480 palm brooms	24.00			
		20,000 pounds bran	260.00			
		100,000 ears corn	850.00			
		11,232 pounds corn	146.01			
		200 yaya sticks	80.00			
				3,484.41	Sanitation in connection with stables Nos. 1 and 2.	
	Francisco Moriano	3,000 ears seed corn	41.00			
		14,412 pounds bran	211.12			
		45,731 pounds corn	569.99			
		9,372 pounds oats	151.12			
		350 bales hay	238.00			
				1,211.23	Sanitation in connection with city stable No. 1.	
6	Rodriguez Gorices & Co	6 steel chisels	7.50		Sanitation, in connection with street repairs.	
		6 flat chisels	15.00		do	
		12 hammers	6.60		do	
		Spanish gold	29.10		do	
		Reduced to U. S. currency		26.50	do	
	Laburn & Dominguez	1 office desk		10.00	Sanitation, in connection with street cleaning.	
	P. P. Elejalde & Co	2 revolving stools	$8.50		Sanitation, in connection with sewer department.	
		1 revolving chair	8.00		do	
		1 oak desk	25.00		Sanitation, in connection with street department.	
				41.50		
	Sala & Sons	120 halters, chain	56.30		do	
		200 iron halter rings	3.50		do	
		1 bag wool	5.60		do	
		2 chamois skins	1.90		do	
		1 buggy whip	4.75		do	
		1 bottle platine water	1.00		do	
		1 horse bit	4.10		do	
		1 rein ring	8.50		do	
		1 harness brush	1.00		do	

Sala y Hijos	2 yards green wool cloth	8.76		do
	9 pieces green morocco	44.10		do
	8 cushion buttons	3.28		do
	16 yards green ribbon	4.48		do
	16 yards green cord	4.48		do
	2 pounds rope	1.26		do
	1 piece patent leather	30.00		do
	12 cushion springs	1.80		do
	8 yards canvas	3.36		do
	1 black horse collar	6.75		do
	1 bottle harness blacking	1.05		do
	1 gallon harness blacking	2.25		do
	1 package harness soap	.75		do
	1 carriage whip	4.75		do
	1 bottle harness oil	1.05		Sanitation, in connection with water department.
	5 pounds harness blacking	2.25		do
	1 common brush	.55		do
	1 currycomb	1.00		do
	1 duster	3.15		do
	1 sponge	.65		do
	1 chamois skin	.95		do
	1 buggy whip	4.75		do
	1 hairbrush	1.75		do
	5 chamois-skin pads	6.00		Sanitation in connection with sewer department.
	2 carriage sponges	1.30		
	1 cloth brush	1.75		
	1 buggy whip	2.00		
	5 pounds harness oil	2.25		
	1 cake harness soap	.75		
	1 bottle harness grease	1.05		
	1 duster	3.15		
			238.07	Barracks and quarters in connection with department headquarters.
Brid & Saler	1 cart harness, complete	17.50		
	4 iron harness chairs	1.00		
			18.50	Sanitation in connection with city stable No. 2.
Manuel G. Valles	2 sets cart harness, complete	39.50		
	7 horse collars	28.00		
			67.50	do
The Barber Asphalt Paving Co.	15 barrels asphalt cement		147.52	Sanitation in connection with repairs to streets.
Rochester Optical Co.	1 Premo special camera	$100.00		
	6 plate holders	7.50		
	1 leather case	4.00		
	1 No. 2 combination tripod	3.25		
	1 No. 2 Garis lens	51.50		
	1 camera shutter	15.50		
	1 footboard	.50		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 6	Rochester Optical Co	1 special wide angle lens	$17.00			
				$199.25		
		Less 10 per cent	19.92			
				179.33	Public works, ports, and harbors, in connection with photographic department.	
	T. Garcia y Co	1 set harness		25.00	Sanitation, with city stable No. 2	
	H. A. Rogers	9 Clutch shaft stands		460.00	Sanitation, with electrozone plant	
		4 shaft pulleys	$349.60			
		2 shaft pulleys	250.90			
		2 flanged couplings	134.00			
			734.50			
		Less 45 per cent	330.52			
				403.98	do	
		3,600 pounds shafting	180.00			
		1 split pulley	73.90			
				253.90	do	
	Benito Batet	4,151 feet lumber	136.74		Charities and hospitals, in connection with Aldecoa Hospital.	
		2,400 pieces lumber	28.80		do	
		1,480 feet lumber	50.32		Charities and hospitals, with Compostela Barracks.	
		280 feet lumber	8.12		Charities and hospitals, with Widow's Home.	
		500 feet lumber	17.00		Charities and hospitals, with Compostela Hospital.	
		4 pieces lumber	4.08		Municipalities, with municipal vivac.	
		553 feet lumber	16.68		do	
		539 feet lumber	15.63		do	
		600 square feet lumber	34.50		Barracks and quarters	
		637 feet lumber	33.39		do	
		800 feet lumber	22.80		Sanitation	
		47.3 feet lumber	1.37		Charities and hospitals, with Aldecoa Hospital.	
				369.43		
		8,320 feet lumber	256.97		Sanitation, with street department	
		4,097 feet lumber	144.59		Barracks and quarters, with old post-office.	
				401.56		

	Henry T. Brown	144 bottles Cochran's blue-black ink	96.00			
		12 bottles copying ink	8.00			
		72 bottles Cochran's gum	18.00			
		36 bottles Cochran's gum	9.00			
		72 bottles paste	18.00			
		72 bottles ink	18.00	167.00	Rural guard and administration	Specific use not more definitely stated.
	Edw. L. Desvernine	983 cubic meters crushed stone	1,925.70			
		953½ cubic meters crushed stone	2,242.05			
			4,167.75			
		Less 10 per cent	416.77			
				3,750.98	Sanitation, with repairs to streets	10 per cent retained until completion.
8	Augusto Lipuzena	8 iron frames		30.00	Sanitation, with street department	Labor included in bill.
	Pacific Flush Tank Co	4 Miller siphons		75.60	Sanitation with sewer department	
	Ventura Via	2 horses		350.00	Sanitation	Specific use not more definitely stated.
	Felix Mataro	1,200 pounds salt		8.23	Sanitation with street department	
	Benito Batet	8,620 feet lumber	$232.74	.....	Sanitation with city stable No. 2	
		504 feet lumber	13.61	.....	Sanitation with sewer department	
		3,720 feet lumber	100.44	346.79	Charities and hospitals with Aldecoa Hospital.	
	Franco Conto	89,150 pounds corn fodder		356.60	Sanitation with city stable No. 1	
	C. Rigol	1 writing table		14.49	Rural guard and administration	Do.
	Enrique M. Masino	1 brass shower bath	$3.50	.....	Sanitation with street department	
		1 wash basin	9.00	.....	do	
				12.50		
	E. M. Greeson	88,734 feet lumber		1,242.28	Sanitation with sewer and street department.	
	Donato Legaspi	1 awning cover		14.27	Public works, ports, and harbors on launch Percy.	Labor included in bill.
	Nueva Fabricá de Hirlo	19,060 pounds ice		85.73	Rural guard and administration	Specific use not more definitely stated.
	V. Marti	6 iron cages		855.00	Municipalities with municipal vivac.	Labor included in bill.
	Alfredo Taveira	35 half-tone cuts		147.30	Rural guard and administration	Specific use not more definitely stated.
	Guerra Hnos y Co	4,000 graphics	$240.00			
		1,000 maps	34.00	274.00	do	Do.
	Domingo Ruis	1,000 water maps				
		1,000 telephone maps		450.00	do	Do.
		1,000 pavement maps				
		1,000 cleaning maps				
	Ruiz y Hno	35,000 blank forms		77.45		
	Desvernine & Co	1,000 blasting powder		450.00	Sanitation in connection with street department.	Do.
		10 cubic meters crushed stone		27.00	Sanitation with sewer department	
	Juan Calvarans	40 bannister rings		16.00	Barracks and quarters with old post-office.	
	Pedro Rosello	4 cast-iron nuts		14.00	Sanitation with street cleaning	
	Juan Vivo	439 meters broken stone		1,185.30	Sanitation with repairs to streets	
	Salvador Tramun	554½ cubic meters stone		1,455.15	do	
	Jose Lago	3,497½ cubic meters stone		3,518.00	do	
15	A. H. Birdsey	7,000 square feet corrugated iron roofing		522.11	Sanitation with street department	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 15	F. Moriano	6,324 pounds oats	$109.40			
		44 bales hay	77.88	$187.28	Sanitation in connection with sanitary cleaning, Guanabacoa.	
	F. Arroyo	2 iron door gratings	153.75			
		1 gate bolt	4.00	157.75	Barracks and quarters with old post-office.	
	Benito Alvarez y Co	1 pump	6.00			
		3 yards hose	1.80			
		Spanish gold	7.80			
		Reduced to United States currency		7.11	Sanitation with street cleaning	
16	Jose Luis Navarro	21,375 pounds green forage		102.60	Sanitation in connection with sanitation of Guanabacoa.	
	Jose Morales	9,100 pounds corn		218.40	do	
	Preto y Co	2 ironing irons	$1.50			
		25 galvanized rings	6.25			
		4 hay forks	3.00			
		2 flat forks	1.50			
		20 pounds castile soap	3.00			
		120 screws	8.76			
		1 ratchet brace	8.25			
		2 machetes	1.50			
		144 screws	10.08			
		1 bit	.25			
		96 screws, 96 nuts	6.72			
		3 bits	3.00			
		135 pounds tallow	6.07			
		1 wrench	3.00			
		2 mechanics' hammers	1.40			
		1 bit	1.25			
		1 horseshoe pliers	1.25			
		2 pounds nails	.50	67.28	Sanitation, with city stables 1 and 2	
	S. T. Sollaso	15 meters metallic tape		2.73	Sanitation, with water department	
	C. Hoffman, jr	10 iron closet ranges		371.40	Barracks and quarters, with Interdencia barracks.	
	Barrios & Coello	50 tons coal		330.30	Sanitation, with street repairs	
	Nicholas Rodriguez	2 sets harness		41.91	Sanitation, with city stable No. 2	
	Manuel F. Cibrian	10 yards paragon paper		10.50	Sanitation, with sewer department	

Ruiz y Hno.	24 bottles red ink	$18.00			
	30,000 blank forms	235.50			
	10 printed books	6.00			
	1 printed book	15.00			
	7 rubber stamps	12.25			
	3 rubber stamps	2.25			
	1 hatrack	1.25			
	3 sticks india ink	1.20			
	288 Eagle pencils	13.00			
	12 rubber penholders	2.00			
	1 Habana map	.50			
	2 T squares	3.50			
	3 triangles	4.00			
	3 yards section paper	1.50			
	1 divider	3.50			
	4 curves	1.50			
	7 blank books	14.00			
	1 duster	3.00			
	6 inkstands	9.00			
	50 shipping tags	.75			
	48 boxes rubber bands	16.00			
	18 Faber's pencils	2.65			
	3 Channat files	7.50			
	12 indelible pencils	1.50			
	12 steel files	2.50			
	1 index	.30			
	9 water-color pastes	3.10			
	2 rolls blue-print paper	7.00			
	1 special book	7.00			
	3 tapes, 10 and 15 meter	7.50			
	1 roll blue-print paper	3.50			
	4 yards cross-section paper	2.00			
	1 sponge rubber	.50			
	12 clips	2.50			
	12 inkstands	9.00			
	20 tapes of 20 meters	55.00			
	25 metric rules	12.50			
	1 metal metric ruler	1.50			
			489.25	Rural Guard and administration; sanitation, municipalities.	Specific use not more definitely stated.
Francisco Barcelo	40 fine boards	22.38			
	280 fine palings	22.40			
	89 meters moldings	4.45			
	Spanish gold	49.23			
	Reduced to United States currency		44.58	B. and Q. in connection with Cabanas.	
Pedro Rosello	10 brass bolts	2.00	.....	Sanitation, used in connection with Casa Blanca.	
	1 piston rod	28.00			
	2 split steel washers	27.70			
	1 split socket	15.00			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 16	Pedro Rosello	25 nipples	$7.00			
		1 pair clamps	4.00			
		1 hook				
		1 nut	2.00			
		1 staple				
		1 bolt	2.00	$87.70	Sanitation, water supply and electro-zone plant.	
	Pazet y Notario	8,916 pounds oats	142.65			
		72 bales Cuban hay	43.20			
		2 tons hay	64.00			
		½ ton bran	12.00			
		2 tons corn	48.00			
		½ ton coarse salt	12.00			
		3 tons American hay	96.00	417.85	Sanitation, with city stables Nos. 1 and 2.	
20	Gomez O'Brien & Co	210 feet galvanized-iron pipe	31.80			
		1 globe valve	1.50			
		1 bibb	2.50			
		2 stopcocks	2.00			
		5 galvanized-iron fittings	1.50	39.30	Sanitation, with water department	
		1 brass flush pipe	3.00			
		2 copper ball cocks	5.00			
		1 rubber coupling	1.00			
		1 rubber ball cock	2.00			
		1 water-closet seat	2.25			
		1 chain and pull	.75			
		1 basin plug	.90	14.90	Sanitation, with sewer department	
	C. Rigol	4 chairs	11.00			
		1 writing table	10.00			
		Spanish gold	21.00			
		Reduced to United States currency		19.13	Sanitation, with street department	
	C. F. Hamilton	1 water-closet	$21.00			
		1 washstand	15.00			
		1 shower bath	2.50	38.50	Sanitation, with disposal of refuse	

		100 galvanized elbows	8.00			
		100 service cocks	95.00			
				103.00	Sanitation, with water department	
21	E. G. Saltman	1 roll Detail paper	7.50			
		1 roll Atlas paper	5.55			
		1 roll Victoria paper	2.50			
		1 roll Carary paper	2.00			
		1 blue prt. paper	3.35			
				20.90	Municipalities	Specific use not more definitely stated.
	Francisco Amat	1 sight-feed lubricator		4.78	Sanitation, with electrozone plant	
	Krajewski Pesant Co	1 single-vacuum Blake pump, with water seal, complete.		258.87	Sanitation	Do.
		2 metallic brooms		2.00	do	Do.
		1 imperial line vide	$4.65		do	Do.
		300 feet steel wire cables	13.44		do	Do.
				18.09		
		12 wrought-iron rods		52.00	Public works—ports, and harbors, used in connection with hopper barges.	
	Manuel Vila	12 iron rings		27.00	Public works, ports and harbors	Do.
	Champion & Pascual	1,449 blank books		226.86	Rural guard and administration, used in connection with subsistence of crew on tug Clio.	
	J. G. Gongalez & Co	6 pounds butter	$2.70			
		40 pounds lard	4.80			
		15 pounds salt	.30			
		20 pounds onions	1.20			
		20 cans condensed milk	2.00			
		320 pounds potatoes	9.60			
		2 pounds ground pepper	.90			
		12 pounds peas	.72			
		15 pounds rice	.75			
		30 pounds white beans	1.50			
		15 pounds salt pork	1.50			
		42 pounds ham	4.20			
		30 pounds brown sugar	1.20			
		10 pounds white sugar	.70			
		7 pounds ground coffee	2.45			
		10 pounds codfish	1.20			
		288 eggs	8.40			
		103 pounds bread	7.21			
		775 pounds ice	7.75			
		115 pounds vegetables	5.75			
		95 pounds fruit	7.60			
		60 pounds fresh fish	7.80			
		34 pounds fresh beef	6.12			
		40 pounds beefsteak	8.80			
				95.15	do	
	Antonio Lamelas	5 bags coal		5.50	Sanitation, in connection with water department.	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 21	Manuel Le Noriega	4 ropes	$1.00			
		1,131 pounds corn	16.96	$17.96	Sanitation, used in connection with sanitation of Guanabacao.	
	Purdy & Henderson	138 pounds mercury		138.00	Sanitation, with electrozone plant	
		5 gallons aluminum paint	$34.00			
		10 gallons enamelette paint	5.75			
		25 gallons aluminum paint	34.00	73.75	do	
		12 barrels Portland cement		51.00	Sanitation, with water department	
		200 barrels Portland cement		850.00	do	
	Pazos y Notario	1,500 pounds bran	$18.30			
		1,200 pounds oats	19.80			
		700 pounds corn	8.54			
		4 tons hay	120.00	166.64	Sanitation, with city stables 1 and 2.	
	Juan Gomez	266,000 pounds corn	$1,742.00			
		36,000 pounds bran	468.00			
		70,000 pounds hay	455.00			
		100,000 ears corn	850.00			
		360 palm brooms	22.50	3,537.50	Sanitation, with city stable No. 2	
22	Angel Oliva	2,170 tiles		132.37	Barracks and quarters, with old post-office.	
	Harris Bros. & Co.	36 erasers	$3.00			
		2 reams copying paper	8.00			
		1 box carbon paper	5.00			
		28 pyramid pins	5.00			
		12 erasers	1.20			
		10 reams tissue paper	30.00			
		3 boxes varnish	2.10	54.30	Sanitation, rural guard and administration.	Specific use not more definitely stated.
	Valentin Salazar	6 tons Cumberland coal		27.00	Sanitation, with Cabana pumping station and stable No. 2.	
		1 ton forge coal		6.50	do	
		1 brass nut	$1.00			
		1 bronze brass	9.85			
		1 iron hoop	9.50			
		1 awning framework	125.60	145.95	Public works, ports and harbors; repairs to Percey.	

23	E. L. Desvernine	1,255 cubic meters stone		2,793.69	Sanitation, with repairs to streets	Full amount bill, $3,104.10, being retained until completion of contract.
	Gomez, O'Brien & Co	100 pounds lead		5.00	Sanitation, with water department
		1 T	$0.10		.....do
		1 nipple	.10		.....do
		1 pound galvanized-iron T	.30	.20	
		2 pounds galvanized-iron L's	.60		
		2 pounds galvanized-iron L's	.60		
		1 pound galvanized-iron L	.30		
		4 pounds nails	.40		
		2 pounds solder	.80		
		2 T's	.50	3.00	Sanitation, with sewer department
		5 nipples	1.25		
		2 unions	1.20		
		1 elbow	.25		
		1 plug	.25		
		1 bibb	1.50		
		2,000 feet galvanized-iron pipe		4.95	Sanitation, with water department
		1 galvanized-iron T	.20	260.00	.....do
		3 coach screws	.30		
		1 galvanized-iron coupling	.10		
		45 pounds galvanized-iron elbows		.60	Sanitation, with sewer department
		2 sinks	11.00	13.50	Sanitation, with water department
		2 lead traps	2.20		
		4 feet lead waste pipe	1.50		
		2 lengths galvanized pipe	4.14		
		24 lengths black pipe	65.81	18.84	Barracks and quarters; use not stated.
		42 galvanized T's			
		42 galvanized L's	14.10		
		12 plugs	1.20		
		24 caps	2.40		
		36 nipples	4.80		
		299¼ feet black pipe	38.61	88.31	.....do
		18 black iron T's			
		30 black iron T's	6.25		
		6 black drop L's		44.86	.....do
	Salmon & Woodrow	2,322 feet Akron sewer pipe	359.87		
		25 pieces T's	17.97		
		48 Y's	34.43		
		12 traps	21.18		
		20 elbows	9.63		
		17 bends	11.75	454.83	Charities and hospitals, with military hospital.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 27	Spanish-American Gaslight Company.	Material		$19.32	Sanitation, with disposal of refuse	Labor included in amount of bill; quantity purchased not stated.
	Jose Lago	2,040 cubic meters stone		3,188.45	Sanitation, with street department	
	Franciso Palacio & Co.	20 harness pads	$35.00		Sanitation, with stables 1 and 2	
		2 harness collars	18.00		do	
		1 pair horse clippers	3.75		do	
		6 saddle blankets	15.00		do	
		1 blind bridle	3.50		do	
		1 whip stock	2.75		do	
		2 chamois skins	3.00		do	
		4 sponges	3.20		do	
		1 horse syringe	4.50		do	
		5 gallons oil	7.50		do	
		1 leather punch	3.50		do	
		6 gill bottles liniment	3.60		do	
		5 gallons harness oil	13.75		do	
		1 monkey wrench	1.50		do	
		1 monkey wrench	1.50		do	
		5 gallons turpentine	6.25		do	
		200 feet rope	3.75		do	
		1 horseshoeing rasp	1.20		do	
		1 pair pinchers	1.50		do	
		1 set Phlegin pocket type	1.20		do	
		6 white wool brushes	7.50		do	
		2 iron wheelbarrows	18.50		do	
		4 saddles	100.00		do	
		4 bridles	19.00		do	
		3 sets harness	78.00		do	
		30 trace chains	6.00		do	
		30 harness pads	13.50		do	
		1 bridle bit	1.25		do	
		48 straps	9.60		do	
		1 hide	6.50		do	
		24 nickel-plated snaps	.80		do	
		24 maps	4.80		do	
		1 skein cotton and work thread	3.00		do	
		1 set sample harness	25.00		do	
		6 brushes	4.80		do	
		Rings buckles	2.00		do	Number purchased not stated.
		6 single cart harness	150.00		do	
				584.20	do	

N. O. Nelson Manufacturing Co.	1 gas-fitters test pump, 1 ether cock, 1 gouge, 3 feet cast-iron tubing.		10.50	Sanitation, with sewer department	
Salvador Tramun	350 cubic meters stone		917.00	Sanitation, with street repairs	
Manuel Perez	2 pieces lumber	$5.20			
	1 zinc ceiling	13.00			
	1 wheel	3.70			
			21.90	Sanitation, with water department	
Chas. H. Thrall	100 cubic yards sand		200.00	Sanitation, in connection with Cabana and Moro water supply.	
Abelardo Banza	106 yards galvanized-iron guttering	$89.04			
	40 yards down spouting	28.04			
	Spanish gold	117.08			
	Reduced to U. S. currency		106.68	Municipalities, with municipal vivac.	
James B. Clow & Sons	115 Eddy gates		3,004.00	Sanitation, with repairs to mains, water department.	
	500 roundways		477.15	do	
E. Rich	1 chimney damper		25.00	Sanitation, with electrozone plant	Labor included in amount of bill.
C. Rigol	2 desks		24.00	Sanitation, with street department	
Bahamorde & Co	1 clock		8.00	do	
Donato Legazpi	1 awning		12.00	Sanitation, with tug Denlofen	
Pedro Rosello	3 piston rings	$20.00			
	1 cast-iron L and 1 pattern for L	20.00			
			40.00	Sanitation, with paving and repairing	Do.
Valentin Salazar	1 cast-iron T	165.75			
	1 cast-iron tube	237.50			
	2 cast-iron bends, 8	301.50			
			704.75	Sanitation, with water department	
	2 T's	179.80			
	1 elbow	81.00			
	1 pipe	62.60			
	2 rings	48.80			
			372.20	do	
	7 tons forge coal		45.50	Sanitation, with street department	
Diaz Perez & Co	156 pieces concrete curb		732.39	Sanitation, with paving Tacen, Emperdrado, and adjacent streets.	Do.
Rentreck Powder Co	5,000 pounds powder	$1,000.00	.....	do	
	2,000 6-foot fuses	77.22			
			1,077.22	Sanitation, with repairs to streets	
The Gould's Manufacturing Co.	1 cart barrel spray, complete	18.25			
	1 box, 2 crates	2.00			
			20.25	Sanitation, with night-soil department.	
G. Alvarez	810 pounds ice		3.64	Sanitation, with street department	
	262½ pounds ice		1.18	Rural guard and administration	Specific use not more definitely stated.
Camillo Capote	120 pounds ice		1.00	do	Do.
Francisco Brunet	8 pieces rope		1.92	Sanitation, with street department	
Salmon & Woodrow	31 piles		456.00	Public works, ports and harbors	Do.
	21,500 pounds quicklime	$71.66			
	87 bags	8.70			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 27	Salmon & Woodrow	12 meters sand	$33.00	$113.36	C. and H. with Compostela Barracks	Specific use not more definitely stated.
		1½ meters sand	4.12			
		8,000 pounds quicklime	26.66			
		33 bags	3.30			
		2 leads coco	9.00	43.08	Barracks and quarters	Do.
		1½ meters sand	4.12			
		2,500 pounds quicklime	8.33			
		10 bags	1.00	13.45	Public works, ports and harbors	Do.
		70,000 pounds quicklime	233.33			
		560 bags	56.00	289.33	In connection with sewer department	
		101,685 pounds lime	313.29			
		550 bags	55.00			
		4½ meters sand	12.36			
		4 leads coco	27.00			
		1,300 feet lumber	234.00	641.65	Sanitation, with street department	
	C. Torre & Co.	6 rakes	5.40			
		34 pounds steel	4.08			
		28 picks	28.00			
		30 shovels	15.00			
		10 wheelbarrows	35.00			
		2 oilers	.70			
		1 can lubricating oil	5.00			
		6 sledge hammers	5.40			
		20 wall brushes	6.00			
		4 flat brushes	3.60			
		9 chains	4.50			
		1 wrench	1.00			
		3 bells	.90			
		6 brushes	1.80			
		.....do	1.80	118.18	Sanitation, in connection with sanitary cleaning of Guanabacoa, Cuba.	
		8 earth tampers	20.00			
		50 feet quick matches	.40			
		5½ pounds gunpowder	2.75			
		6 sledge handles	1.20			

18 packages dynamite	10.80
18,300 pounds pig lead	24.00
50 pounds oakum	7.50
1 ½-inch nipple	.15
1 T	.05
4 ferrules	11.00
6 earth tampers	15.00
2 hatchets	3.00
2 steel wedges	3.00
6 T's	14.00
1 can dynamite	2.00
1 metallic tape	2.50
6 globe water cocks	16.50
1 ferrule	7.20
1 steel sledge	.60
30 packages dynamite	18.00
33 feet rubber hose	6.60
4 water cocks 2 ferrule screws	9.00
1 earth tamper	4.50
4 void panels	2.40
4 rubber-hose unions	1.20
24 water cocks	18.00
12 sledge handles	2.40
12 steel wedges	18.00
2 4-inch caps	1.60
64 feet galvanized pipe	12.80
1 water cock	.95
1 ferrule	7.20
2 galvanized nipples	.60
1 galvanized coupling	.20
1 bushing	.30
1 1½-inch L	.35
2 ¾-inch T's	.30
1 ¾ by ⅜ inch T	.12
200 feet galvanized pipe	60.00
18 sledge handles	3.60
2 3-inch caps	1.60
1 3-inch nipple	.90
1 bushing	.70
2 1½-inch nipples	.50
1 globe valve	2.00
1 galvanized union	.50
3 globe valves	3.75
112 feet galvanized-iron pipe	33.60
3 1½-inch L's	1.05
1 ½-inch T	.35
1 ½-inch nipple	.35
6 hooks	.60
1 pumping valve	4.00
1 pound paint	.15
200 feet quick matches	1.60

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 27	C. Torre & Co.	1 2-inch T	$1.50			
		1 bushing	.35			
		1 cast-iron pipe	1.40			
		1 ferrule	3.30			
		1 can paint	.40			
		1 pencil prush	.10			
		5 cast-iron T's	18.75	$368.47	Sanitation, with water department	
		54 feet hose	31.32			
		1 union	.85			
		1 nut	.30			
		2 2-inch nipples	1.00			
		2 pounds wire metal	.60			
		4 hose bands	1.60			
		8 screws and nuts	.40			
		1 nut	.10			
		12 screws	.96			
		1 large ladle	2.00			
		12 screws with nuts	.96			
		1 large sprinkler	.75			
		1 ax	1.75			
		75 feet manila rope	15.00			
		2 double iron blocks	18.00			
		1 ladle	2.80			
		700 pounds lead	56.00	153.14	Sanitation, with repairs to mains, water department.	
		540 pounds cast-iron pipe	216.00			
		1 reducer	1.75			
		3 rings	6.00			
		5 bales oakum	37.50			
		1 reducer	1.25			
		2 wrenches	5.50			
		2 elbows	.20			
		292 pounds pipe	18.98			
		2 elbows	.25			
		60 hooks	.10			
		1 floating valve	2.50			
		2 universals	1.00			
		2 elbows	.30			
		2 nipples	.30			

	2 locks	2.80			
	1 patent ring	1.90			
	6 cast T's	24.60	320.93	.....do	
Jose Eligio Mosquera	1,200 pounds galvanized wire	66.00			
	100 porcelain insulators	42.00			
	100 galvanized-iron brackets, 1 block, 1 come-along, 1 plyer, 1 rope	7.00			
	12 salt battery charges	1.50			
	12 zincs	1.50			
	25 porcelain insulators	.40	118.40	Sanitation, with water department	
	560 pounds galvanized wire	30.80			
	6 pounds copper wire	2.70			
	12 porcelain insulators, 12 iron brackets	5.04	38.54	.....do	
Krajewski Pesant & Co.	23 barrels cement		104.45	.....do	
	1 steel chimney		137.00	.....do	Labor included in bill.
	20 pounds soft steel	$1.20			
	30 pounds rivets	1.80			
	6 bolts	.78			
	6 washers	.05	3.83	Public works, ports, and harbors	Specific use not more definitely stated.
	1 barrel cement		4.15	Sanitation, with water department	
	1 spiral flue cleaner		3.00	Sanitation, with electrozone plant	
	20 barrels cement		83.00	Sanitation, with street department	
	30 barrels cement		124.50	Barracks and quarters, Fort Principe	
	10 barrels cement		41.50	Barracks and quarters, old post-office	
Antonio Lamelas	5 bags charcoal	$5.50			
	2 bags coal	2.20	7.70	Sanitation, with water department	
Aguilera & Garcia	2 kegs nails	9.00			
	1 pair strap hinges	.25			
	1 padlock, 1 chain	.75			
	1 door bolt	.15			
	2 Stillson wrenches	6.00	16.15	Public works, ports, and harbors	Do.
	3 metallic tapes	10.00			
	250 pounds screws and nuts	20.00			
	6 kegs galvanized nails	25.50			
	100 pounds white lead	8.00			
	5 gallons boiled oil	2.90			
	50 feet hose	30.00			
	1 reducer	3.00			
	15 empty casks	30.00			
	15 empty barrels	11.25			
	3 feet rubber packing	16.25			
	1 water cock	.75			
	10 gallons engine oil	6.00			
	50 pounds cotton waste	4.50			
	50 yards canvas	15.00			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 27	Aguilera & Garcia	2 gallons turpentine	$1.16			
		2 pounds beads	.20			
		2 pounds nails	.20			
		144 screws	.25			
		288 carpet tacks	.70			
		30 pieces lumber	1.25			
		4 door bolts	.60			
		210 feet lumber	6.60			
		12 transom sashes	21.60	$215.71	Sanitation	Specific use not more definitely stated.
		200 feet cotton hose	60.00		Sanitation, with tool yard	Do.
		4 metal nozzles	8.00		do	Do.
		50 pounds blue paint	4.50		Municipalities, with vivac	
		8 pounds red lead	.60		do	
		4 staples and screws	.60		Sanitation, with city stable No. 1	
		4 patent padlocks	1.20		do	
		40 pounds linseed oil	4.00		Sanitation, with disposal of refuse	
		6 pounds chrome yellow	1.50		do	
		500 pounds red lead	37.50		Sanitation, with street department	
		25 pounds glue	5.00		Barracks and quarters, with old post-office.	
		100 pounds salt	2.00		do	
		20 gallons mineral oil	7.00		Sanitation, with street department	
		2 locks, 8 keys	4.00		Barracks and quarters, with department headquarters.	
		500 feet line	.80		Sanitation, with water department	
		10 iron wheelbarrows	80.00	216.70	Sanitation, with street cleaning department.	
	Aspuru & Co	1 Nason steam trap	16.00		Sanitation, with electrozone plant	
		24 L's	.95		do	
		10 unions	.86		do	
		3 globe valves	2.10		do	
		36 pounds iron rods	1.26		do	
		30 nuts	6.96	28.13	Sanitation, with sewer department	
	Gomez, O'Brien & Co	5 pounds galvanized-iron fittings	1.50		Sewer department, sanitation	
		2 galvanized unions	.80	2.30	Sanitation, with sewer department	
		12 bottles enameline		5.00	Sanitation	Do.
		Zinc		2.25	Barracks and quarters	Do.

30	Marina Sierra & Co.	2 spigots	$7.00		
		6 rakes	7.50		
		6 manure forks	7.50		
		23 pounds black iron wire	1.61		
		25 pounds tin solder	12.50		
		66 pounds galvanized iron	5.28		
		50 empty oil barrels	62.50		
		25 manure forks	25.00		
		12 cast-steel shovels	7.20		
		2 crosscut saws	3.50		
		5 demijohns	4.00		
		6 horse brushes	3.00		
		6 currycombs	2.10		
		6 mane and tail brushes	2.40		
		2 scoop shovels	2.50		
		2 iron rakes	1.80		
		4 galvanized-iron buckets	3.00		
		1 carpenter's hatchet	.90		
		39 pounds lead	1.56		
		1 crosscut saw	1.50		
		1 keg nails	4.00		
		1 claw hammer	.75		
		1 pair sheep shears	1.30		
				168.40	Sanitation, with street cleaning
		300 pounds flat iron bars	12.00		
		1 box German nails	3.00		
		300 pounds axle grease	18.00		
		2 cans olive oil	2.40		
		10 gallons mineral oil	5.00		
		10 pounds varnish	3.00		
		6 pairs fleecing scissors	4.50		
		12 root brushes	4.00		
		10 gallons turpentine	10.00		
		300 baskets	125.00		
		600 pounds flat iron	24.00		
		400 pounds round iron bars	14.00		
		125 pounds nuts	11.25		
		100 pounds washers	9.00		
		1,075 iron bolts	59.75		
		10 pounds rivets	1.00		
		2,700 pounds flat iron	94.50		
		30 pounds iron rods	1.04		
		450 head bolts	26.00		
		25 pounds iron wire	1.50		
		1 keg nails	4.00		
		12 whitewash brushes	12.50		
		10 cast-iron journal boxes	25.00		
		10 cast-iron journal boxes	32.50		
		12 pounds castile soap	1.20		
		6 pounds calomel	1.60		
		12 pounds red lead	1.20		
		12 iron bolts	1.20		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 30	Marina Sierra & Co.	40 eye bolts	$1.20			
		40 angle bolts	.80			
		1 keg nails	4.00	$514.14	Sanitation, with city stable No. 2	
		20 gallons machine oil	14.00			
		5 gallons cocoanut oil	3.50			
		10 gallons mineral oil	5.00			
		7 pounds mixed paint	1.05			
		4,193 pounds corrugated roofing	251.58			
		1 ladle	.25			
		1 frying pan	.35			
		3 kitchen pots	3.75			
		6 zinc buckets	4.50			
		3 brooms	1.50			
		3 scrubbing brushes	2.40			
		1 dustpan	1.25			
		1 duster	.30			
		100 pounds soap	7.50			
		50 pounds washing soda	10.00			
		1 clock	7.50			
		1 clock	8.00			
		5 gallons paraffin	2.00			
		100 pounds cotton waste	15.00			
		6 pounds brass scouring	3.00			
		144 matches	1.15			
		12 lamp chimneys	2.25			
		12 lamp wicks	.20			
		2 cork fenders	9.50			
		12 fork handles	3.00			
		6 lantern globes	2.70			
		100 feet rubber hose, with couplings	60.00			
		1 coupling, 1 reducer	5.00			
		20 gallons machine oil	14.00	440.23	Sanitation, with disposal of refuse	
		5 lengths corrugated ridge iron	5.00			
		1 large lock	.75			
		13 pounds zinc	1.56			
		2 pounds iron nails	.40			
		25 lengths corrugated ridge iron	25.00			
		35 pounds turpentine	4.20			
		45 pounds linseed oil	5.40			

1 pound prussian blue	.40		
50 pounds white lead	10.00		
2 pounds vere yellow	.60		
2 paint brushes	1.00		
12 sheets sandpaper	.12		
2 pounds white waste	1.50		
1 gallon alcohol	1.00		
1 pound shellac	.55		
12 bolts	2.00		
1 paint brush	.40		
4 pieces iron	1.60		
10 galvanized unions	5.00		
7 galvanized crosses	2.10		
8 flanges	4.50		
36 bolts	1.08		
8 L's	2.40		
4 pounds chrome yellow	1.00		
2 pounds yellow ocher	.06		
2 pounds Spanish white	.06		
1 knife	.75		
1 can linseed oil	4.00		
25 pounds white lead	5.20		
6 half-pint tin oilers	3.00		
		90.63	do
10 sacks salt	20.00		
1 bench screw	1.00		
		21.00	Sanitation, with street department
2 bunches rope	1.20		Sanitation, with stable No. 1
200 pounds iron	8.00		do
22 feet leather belting	6.60		do
1 keg nails	4.00		do
12 packages screws	5.40		do
12 packages wire tacks	.72		do
24 whitewash brushes	18.00		do
12 padlocks	9.00		do
10 gallons cocoanut grease	7.00		do
1 forge bellows	3.00		do
1 forge ventilator	38.00		do
20 pounds vermilion	6.00		do
25 pounds white lead	6.00		do
20 gallons varnish	45.00		do
10 gallons turpentine	10.00		do
3 paint brushes	.75		do
4 pair metal hinges	1.60		do
1 metal lock	.75		do
1 pane glass	2.50		do
1 sack salt	2.50		do
2 cases mineral oil	10.00		do
48 large sponges	27.00		do
6 ounces screws	.90		do
1 plow	11.50		do
1 monkey wrench	1.25		do

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 30	Marina Sierra & Co.	1 garden fork	$1.20		Sanitation, with stable No. 1	
		20 pounds hemp	3.40		do	
		3 wooden rollers	3.30		do	
		50 pounds white lead	8.00		do	
		5 pounds indian red	.75		do	
		5 pounds vermilion	1.50		do	
		2 flat brushes	.50		do	
		2 gallons varnish	4.50		do	
		5 gallons linseed oil	4.00		do	
		5 gallons turpentine	4.00		do	
		1 lock	.65		do	
		1 iron door latch	.25		do	
		70 pounds zinc	14.00		do	
		6 pounds solder	3.30		do	
		1 door lock	2.50		do	
		2 barrel bolts	1.25		do	
		1 stopcock and union	3.00		do	
		1 pipe brush	1.00		Sanitation, with city stable No. 2	
		3 liters muriatic acid	2.25		do	
				$286.02		
		200 caps, with wire (fulminating)	60.00			
		50 stone rakes	40.00			
		1 student's lamp	8.00			
				108.00	Sanitation, with paving and repairing.	
		25 pieces galvanized-iron pipe	11.25		do	
		25 galvanized caps	2.50			
		100 pounds spikes	6.00			
		1 sledge hammer	2.75			
				22.50	Sanitation, with street department	
		1 drawer lock	1.25			
		1 pair scissors	1.30			
				2.55	do	
		50 pounds coal tar	3.50			
		1 paint brush	.40			
		1 metallic tape	3.25			
				7.15	Sanitation, used in cleaning regla	
		12 T hinges		1.20	Sanitation, with city stable No. 1	
		150 feet rubber hose	$120.00			
		5 pair nozzles	32.50			
				152.50	Sanitation, with city stables	

2 globe valves	1.00		
10 pounds iron wire	.80		
5 gallons mineral oil	2.50		
4 barrels nails	20.00		
		24.30	Sanitation, with electrozone plant
1 iron body valve		9.50	do
30 pounds yellow paint	$0.90		
4,897 pounds corrugated iron roofing and screws	269.33		
50 gallons tar	15.00		
150 feet cotton-covered hose	60.00		
2 hose nozzles	7.00		
50 pounds roofing screws	7.50		
30 pounds yellow ochre	.90		
1 can red paint	2.75		
1 bottle turpentine	.30		
		363.68	Sanitation, with tool yard repairs
2 cans red paint	5.00		
3 cases pitch tar	10.50		
2 cans paint	5.00		
		20.50	do
1 globe valve	.70		
1 nipple	.10		
1 bushing	.05		
		.85	Sanitation with Casa Banca water supply.
25 feet rubber hose	5.00		
1¼ pounds copper wire	.60		
		5.60	do
1 check valve		2.50	Sanitation, with Casa Blanca pumping station.
36 bolts and nuts		1.08	do
400 feet iron wire	1.44		
200 pounds black chain	16.00		
2 turn-buckles	7.00		
4 couplings	2.00		
2 cans olive oil	3.50		
8 lantern wicks	.25		
2 bolts and nuts	.80		
		30.99	Sanitation with Casa Blanca, Morro, and Cabanas water supply.
6 mule brushes	2.40		
1 pair scissors	.75		
72 lantern wicks	.90		
102 pounds iron	4.08		
300 feet hoop iron	6.00		
4 pounds copper rivets	2.00		
4 pounds copper rivets	2.00		
1 bench drill	20.00		
10 pounds bolts and nuts	5.00		
		43.13	Sanitation, with night soil department.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 30	Marina Sierra & Co	1 can mineral oil	$5.00			
		1 pair shears	2.50			
		2 putty knives	2.00			
		1 pair nail tongs	2.00			
		25 pounds red ochre	1.00			
				$12.50	Sanitation, with repairs to Albear Canal.	
		12 pounds soap	.96			
		2 cans mineral oil	10.80			
		100 rolls toilet paper	8.00			
				19.76	Barracks and quarters, with department headquarters.	
		20 yards rope	.40			
		1 ½-inch cock	1.25			
		1 lantern globe	.40			
				2.05	do	
		10 pounds aluminum		75.00	Barracks and quarters, with governor-general's palace.	
		5 gallons gasoline	$2.50		do	
		25 pounds wire nails	1.25		do	
		50 pounds wire nails	2.50		do	
		3 pounds brads	.30		do	
		20 pounds ultramarine blue	2.00		Barracks and quarters, with old post-office.	
				8.55		
		12 lamp chimneys	2.50			
		6 brooms	3.00			
		10 pounds soap	.80			
		2 kilos cotton waste	.60			
		1 package matches	.50			
		2 yards wicking	.30			
				7.70	Barracks and quarters, with department headquarters.	
		1 feather duster	2.80		Barracks and quarters, in connection with department headquarters.	
		12 tumblers	2.50		do	
		6 brooms	3.00		do	
		6 blankets	1.80		Rural guard and administration, used in office of chief engineer.	
				10.10		
		6 brooms		3.00	do	

	2 feather dusters	$6.00		
	1 faucet	2.00		
	1 box toilet soap	1.00		
	1 box soap	8.00		
	12 lamp chimneys	2.75		
			19.75	Rural guard and administration, used in connection with administration.
	6 hinges and screws		.60	Charities and hospitals, widows' home
	2 barrels nails		10.00	Charities and hospitals, Compostela Barracks.
	54 chain bolts	$10.80		
	90 bolts	7.20		
	3 packages screws	.60		
			18.60	.....do
	140 feet soil pipe	58.80		
	4 feet bends	4.40		
	2 Y's	4.00		
	300 pounds calking lead	12.00		
	30 pounds oakum	3.00		
	40 gallons gasoline	14.00		
	28 pounds steel	2.80		
	20 nuts	6.60		
			105.60	Sanitation, with sewer and water dements.
	1,180 pounds zinc	147.50		
	360 iron hoops	18.00		
	1 keg nails	4.00		
	25 pounds nails	1.00		
	1,835 pounds iron rods	91.75		
	422 pounds chain	42.20		
	150 yards rubber-lined cotton hose	495.00		
	1 hose coupling	6.00		
	1 pipe coupling	6.00		
	1 play pipe	10.80		
	30 feet pipe	11.40		
	1 tee	.75		
	4 elbows	3.00		
	72 gas metal burners	3.00		
	108 feet wrought-iron pipe	16.20		
	12 pipe unions	1.20		
	6 tees	.90		
	54 feet wrought-iron pipe	2.70		
	20 pounds lead	.80		
	6 tees	1.20		
	6 elbows	.90		
	1 pair cast-iron hubs	9.00		
	24 gas metal elbows	10.00		
	100 pounds iron rods	4.00		
	2 kegs nails	8.00		
			895.30	Sanitation, with city stable No. 2.....
Juan Gomez	24,640 pounds hay	344.96		
	5,000 pounds corn	56.00		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 30	Juan Gomez	5,000 pounds oats	$72.00			
		5,000 pounds bran	58.00			
		17,800 pounds forge corn	92.56			
		11,607 pounds corn	130.00			
		9,520 pounds oats	137.09	$890.61	Sanitation, with city stables Nos. 1-2	
	Davis Garbage Furnace Co.	1 complete garbage plant		35,000.00	Sanitation, used as garbage crematory	Labor included in bill.
	Total			96,454.50		

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of September, 1899.]

1899. Sept. 11	Rafael Durny	6,725 bricks		$181.57	For charities and hospitals; specific use not more definitely stated.	Disposed of by First. Lieut. Edward C. Brooks, U. S. Cavalry.
		31 cubic meters sand		96.00	For sanitation; specific use not more definitely stated.	Disposed of by J. D. Castillo, surgeon in charge of civil hospital.
	Capt. Fred H. Pomroy	200 pounds bacon	$16.00			
		625 pounds flour	12.50			
		60 pounds coffee	6.00			
		40 pounds soap	1.39			
		2¼ pounds pepper	.43			
		8 gallons vinegar	.80	37.12	For charities and hospitals; supplies for city jail.	Disposed of by Joseph M. Pena, acting assistant surgeon, U. S. Army.
		72 cans tomatoes	6.32			
		300 pounds potatoes	7.83			
		12 cans milk	1.44			
		500 pounds flour	9.70			
		60 pounds coffee	4.95			
		18 pounds candles	1.71			
		30 pounds onions	.87			
		6 30-pound cans lard	2.04			
		9 pounds starch	.63			
		30 paunds soap	.97			
		24 cans soup	5.76	42.22	For charities and hospitals; St. Joseph's Home.	Do.

	228 pounds coffee	20.81		
	1,500 pounds flour	29.58		
	300 pounds hard bread	16.50		
	30 pounds candles	2.93		
	108 cans tomatoes	9.46		
	22 cans lard	7.60		
	200 pounds potatoes	5.22		
	24 pounds starch	1.62		
	40 pounds onions	1.16		
	300 pounds potatoes	7.83		
			102.71	For charities and hospitals; Orphans' Home. Do.
	10 pounds soap		.33	Charities and hospitals; supplies for palace building. Do.
Chief surgeon, U. S. Army	100 pounds bacon	$7.90		
	2,077 pounds flour	40.29		
	170 pounds coffee	14.33		
	80 pounds soap	2.60		
	50 pounds rice	2.73		
	300 pounds sugar	12.45		
	4 gallons vinegar	.40		
	144 boxes matches	.75		
	607 pounds potatoes	15.84		
	175 pounds onions	5.21		
	120 cans tomatoes	10.71		
	30 pounds lard	2.04		
	50 pounds beans	1.00		
	50 pounds salt	.28		
			116.53	Charities and hospitals; supplies for provincial jail. Do.
	88 cans tomatoes	7.73		
	310 pounds potatoes	8.10		
	30 pounds coffee	2.74		
	12 pounds candles	1.17		
	8 pounds salt	.20		
	50 pounds lard	3.46		
	6 pounds starch	.41		
	144 pounds flour	2.79		
	7 pounds onions	.20		
			26.80	Charities and hospitals; supplies for encloistered nuns. Do.
	24 pounds coffee	2.19		
	10 pounds candles	.98		
	30 cans tomatoes	2.63		
	6 pounds salt	.15		
	100 pounds potatoes	2.62		
	4 pounds starch	.27		
	35 pounds lard	2.42		
	96 pounds flour	1.86		
	5 pounds onions	.14		
			13.26	Charities and hospitals; Santa Marie; supplies. Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 12	Chief surgeon, U. S. Army..	1,796 pounds fresh beef		$237.61	Charities and hospitals; Orphans' Home.	Disposed of by Joseph M. Pena, acting assistant surgeon, U. S. Army.
		632 pounds fresh beef		83.61	Charities and hospitals; St. Joseph's Home.	Do.
		928 pounds fresh beef		122.77	Charities and hospitals; city jail	Do.
		150 pounds fresh beef		19.85	For charities and hospitals; supplies for Santa Marie.	Do.
		210 pounds fresh beef		27.78	For charities and hospitals; encloistered nuns.	Do.
		144 boxes matches	$0.75			
		50 gallons of vinegar	5.00			
		384 cans tomatoes	34.38			
		400 pounds potatoes	10.44			
		200 pounds rice	10.92			
		300 pounds beans	6.00			
		550 pounds sugar	25.43			
		60 rolls toilet paper	3.00			
		205 pounds of soap	7.50			
		6,000 pounds of flour	120.00			
		200 pounds bacon	16.00			
		150 cans lard	10.20			
		100 pounds salt	.55	250.17	For charities and hospitals; civil hospital.	Disposed of by J. D. Castillo, surgeon in charge civil hospital.
	Serapio Reyes	1 pannier sand		.60	Barracks and quarters; used in repairing palace building.	Disposed of by First Lieut. Edward C. Brooks, Sixth U. S. Cavalry.
		25 panniers sand	$15.00			
		50 barrels lime	25.00	40.00	Charities and hospitals; repairing Orphan's Home.	Do.
		50 panniers sand	30.00			
		60 barrels lime	36.00	66.00	.....do	Do.
		12 barrels lime		7.20	Barracks and quarters, palace building.	Do.
Oct. 8	Barber Asphalt Paving Co..	20 yards sand		35.00	.....do	Disposed of by First Lieut. Wm. B. Scott, assistant quartermaster, U. S. Volunteers.
15	B. F. Witherington	1 desk		6.00	Rural guard and administration; new warehouse.	Disposed of by First Lieut. E.C. Brooks, Sixth U. S. Cavalry.

14	Ros Hermanos	2,723 feet lumber		66.30	Sanitation; specific use not stated	Disposed of by A. E. B. Fatjo, purchasing agent civil department, Santiago de Cuba.
21	E. Aragon	2 steel dies	$6.00			
		2 hard drifts	8.00			
		25 iron stakes	1.37	15.37	Public works, ports and harbors; specific use not stated.	Disposed of by First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
		1 iron railing		10.80	Charities and hospitals; Orphans' Home.	Do.
25	Arturo Yglada & Co	24 rolls barbed wire		84.00	Barracks and quarters; used in building corral for public animals, San Luis.	Disposed of by Capt. Wm. B. Scott, assistant quartermaster, U. S. Volunteers.
Aug. 29	Antonio Cabalerro	43 pounds paints	$2.75			
		2 bottles aguardiente	.30			
		6 pounds salt	.15	3.20	For barracks and quarters; specific use not more definitely stated.	Disposed of by Capt. Chas. M. Augur assistant quartermaster, U. S. Volunteers.
Sept. 14	Swift & Co	1,377 pounds fresh beef		182.03	Charities and hospitals; civil hospital.	Disposed of by J. D. Castillo, surgeon in charge civil hospital.
		1,737 pounds fresh beef		230.14	do	Do.
Oct. 2	Serapio Reyes	4 barrels lime		2.40	Rural guard and administration; used in repairing provincial jail.	Disposed of by Joseph M. Pena, acting assisting surgeon, U. S. A.
Sept. 18	G. V. Wright	Kalsomine			Barracks and quarters; used in repairing arsenal building.	Quantity purchased not stated; labor included in amount of bill.
		Oil paint		250.00	do	Disposed of by Second Lieut. Matthew E. Hanna Second U. S. Cavalry.
14	Tomas Kindelan	2 barrels lime		1.00	For sanitation; specific use not stated.	Disposed of by A. E. B. Fatjo, purchasing agent, civil department, Santiago de Cuba, Cuba.
23	Juragua Iron Co	6 water tanks	$36.00		Barracks and quarters; supplies for troops.	Disposed of by Capt. Geo. P. Borden, Fifth U. S. Infantry, commanding post.
		Water	68.00	104.00	Barracks and quarters; supplies for Morro Castle.	Quantity purchased not specified; disposed of by Capt. Geo. P. Borden, Fifth U. S. Infantry, commanding post.
15	Capt. Thos. Ryan, C.S., U.S.V.	3,500 cans breakfast bacon		651.79	For aid to destitute; used to relieve indigent Cubans.	Disposed of by Capt. Thos. F. Ryan, commissary subsistence, U. S. Volunteers.
16	Capt. Chas. Augur, A. Q. M., U. S. V.	1 corn broom	$0.14			
		2 brushes	.12	.26	For sanitation; used in disinfecting house at Cristo, Cuba.	Disposed of by Capt. Chas. M. Augur, assistant quartermaster, U. S. Volunteers.
13	Elwell Mercantile Co	2,400 feet lumber		77.75	For barracks and quarters; used on barracks at Cristo, Cuba.	Disposed of by First Lieut. E. C. Brooks.
		12,000 feet lumber		360.15	For barracks and quarters; used in corral at Cuabitas.	Do.
		1,632 feet lumber		49.77	Barracks and quarters; used on warehouse of property officer.	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 13	Elwell Mercantile Co.	5,900 feet lumber		$194.46	Barracks and quarters; used on Guantanamo waterworks.	Disposed of by First Lieut. E. C. Brooks.
		8,500 feet lumber		260.00	Barracks and quarters; barracks Sacorro.	Do.
		400 feet lumber		12.20	Barracks and quarters; provincial jail.	Do.
		700 feet lumber		21.35	Barracks and quarters; Orphans' Home.	Do.
		2,000 feet lumber		61.20	Barracks and quarters; used in Caney.	Do.
		792 feet lumber		25.34	Barracks and quarters; specific use not stated.	Do.
		871 feet lumber		27.87	....do	Do.
		2,262 feet lumber		88.68	Barracks and quarters; commissary office.	Do.
18	Gutierrez Bros.	2 reams paper	$5.25			
		1 bottle red ink	.30			
		1 bottle black ink	1.10			
		4 sheets blotting paper	.20			
		6 penholders	.25			
		500 envelopes	2.50			
				9.60	Rural guard and administration; stationery for provincial jail.	Do.
		2 steel erasers	2.00			
		1 bottle red ink	.30			
		1 blank book	.80			
				3.10	For rural guard and administration; stationery for governor's office.	Disposed of by First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
		6 telegram files	2.40			
		1 pen rack	.50			
		1 pair office shears	.60			
		1 inkstand	.60			
		12 lead pencils	.40			
		1 waste paper basket	.80			
		12 penholders	.50			
		4 dozen sheets carbon paper	2.00			
				7.80	For rural guard and administration; military office.	Do.
		1 bottle ink	1.10			
		1 box pens	.70			

3 reams paper	9.75			
6 pencils	.20			
1 box wax wafers	1.00			
2 blank books	3.00			
2 bottles mucilage	.20			
1 bottle red ink	.30			
1 box paper fasteners	.30			
500 envelopes	2.25			
		18.80	For rural guard and administration	Do.
1 blank letter book		1.80	For rural guard and administration; office purchasing agent.	Do.
2 liters black ink		2.20	For rural guard and administration; palace building.	Do.
1 bottle copying ink	$1.10			
1 box Falcon pens	.70			
6 bottles mucilage	1.50			
6 bottles red ink	1.80			
6 sheets oil paper	.60			
10 sheets blotting paper	.50			
		6.20	Public works, ports and harbors; stationery engineer's office.	Do.
1 blank invoice book	3.00			
5 inkstands	2.50			
2 bottles red ink	.60			
2 penracks	1.00			
6 penholders	.25			
1 bottle mucilage	.10			
2 blank books	6.50			
6 boxes paper fasteners	1.80			
1 box rubber bands	.35			
1 blank letterbook	1.80			
1 box Falcon pens	.70			
1 pair office shears	.60			
		19.20	For public works, ports, and harbors; stationery for property office.	Do.
4 paper files	.80			
2 bottles red ink	.60			
4 liters ink	4.40			
2 bottles mucilage	.20			
2 rubber rulers	2.00			
48 pencils	1.60			
2 steel erasers	2.00			
4 blank books	7.00			
30 scratch pads	6.00			
18 penholders	.85			
1 waste-paper basket	.80			
4 paper, blocks	1.00			
2 boxes pens	1.40			
12 memorandum books	1.00			
1 ream writing paper	3.00			
		32.65	For public works, ports, and harbors; department public roads.	Do.
2 bottles red ink	.60			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 18	Gutierrez Bros	1 bottle mucilage	$0.10			
		1 inkstand	.60			
		6 yards drawing paper	4.80			
		1 water-color box	.80			
		6 drawing pencils	.25			
		1 rubber eraser	.15	$7.30	For sanitation; stationery for use of sanitary department.	Disposed of by First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
14	Ros Bros	1,000 feet lumber		30.50	Barracks and quarters; used on barracks at El Caney.	Do.
		.....do		30.50	Barracks and quarters; El Cobre	Do.
		3,364 feet lumber		110.09	Socorro	
		748 feet lumber		29.92	Public works, ports and harbors; used department of public roads.	Do.
		251 feet lumber		9.03	Public works, ports and harbors; used in repairing docks.	Do.
		1,781 feet lumber		52.48	Public works, ports and harbors; used by engineer department.	Do.
		168 feet lumber		7.22	For sanitation; used by sanitary department.	Do.
20	Ramon del Rioaud Co	4 pairs shoes		8.00	Miscellaneous; supplies for Cuban prisoners.	Do.
14	T. de Arredonde Betancourt	2 rubber stamps	$3.25			
		1 ink pad	.50	3.75	Rural guard and administration; used in provincial jail.	Do.
	Tomas Kindelan	5 barrels lime		2.50	Barracks and quarters; used by commissary, Cuabita.	Do.
		.....do		2.50	Barracks and quarters; used in barracks at Cristo.	Do.
		19 barrels lime	$9.50			
		6 paniers sand	3.60	13.10	.....do	Do.
		41 barrels lime	23.50			
		5 paniers sand	3.00	26.50	Public works, ports and harbors; used in engineer department.	Do.
		85 barrels lime	46.00			
		16 paniers sand	9.60	55.60	Charities and hospitals; orphans' home.	Do.

		1 blank ledger book	3.00		Public works, ports and harbors; stationery supplied department public roads.	Do.
18	B. Mestre	2 automatic ink wells	2.40		Public works, ports and harbors, stationery department public works.	Do.
		1 gross stub pens	.70		do	Do.
		1 gross paper fasteners	.50		do	Do.
		1 gross rubber bands	1.50		do	Do.
				8.10		
14	Bme. Mestre	6 packages note paper	1.20			
		300 paper fasteners	1.50			
				2.70	Rural guard and administration, stationery for paymaster's office.	Do.
		1 blank letter book		1.80	Rural guard and administration, military governor's office.	Do.
		4 boxes paper fasteners	$2.00			
		1 blank receipt book	.50			
				2.50	Rural guard and administration, stationery for provincial jail.	Do.
16	Antonuo Velosa	2 office desks	16.00			
		1 filing cabinet	8.00			
		3 office chairs	4.10			
				28.10	Rural guard and administration, used as office furniture.	Do.
21	Anturo Ynglada Company	125 pounds cut nails	6.25			
		1 pair door hinges	.20			
		1 door lock	.40			
		3 gallons linseed oil	2.25			
		2 gallons turpentine	1.50			
		2 gallons white varnish	5.00			
		10 pounds white zinc	1.80			
		25 pounds coloring	1.65			
		5 pounds lampblack	.75			
		8 paint brushes	1.60			
		1 gallon cocoa oil	.75			
		1 gallon black varnish	1.75			
		1 oil stove	.40			
		1 padlock	.40			
		3 awls	.75			
		12¼ pounds red paint	1.50			
		9 packages tacks	2.85			
		1 sponge	.35			
		5 pounds white lead	.50			
		30 skeins brown thread	.75			
		5 yards canvas	1.25			
		10 pounds cow hair	1.00			
		1 brush	.25			
		5 yards oilcloth	2.75			
				36.65	For sanitation, supplies for sanitary department.	Do.
		100 pounds wire nails		8.00	Barracks and quarters, barracks at Cristo.	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 21	Anturo Ynglada Company	32 pulleys	$8.00			
		10 pairs hinges	1.50	$9.50	Barracks and quarters, barracks at Cristo.	Disposed of by First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
		1 feather duster		.50	Barracks and quarters, palace stables.	Do.
		1 can white paint	$1.25			
		1 gallon clear varnish	1.70			
		1 sponge	.10			
		6 sheets emery paper	.20			
		100 sheets blotting paper	7.00			
		1 bottle copying ink	1.10			
		8 pairs hinges	2.80			
		40 roofing tiles	2.80			
		5 gallons boiled oil	3.75	20.70	.....do	Do.
		3 pairs hinges		1.20	Repairing gas property	Do.
		37½ yards canvas	$30.00			
		3 packages galvanized tacks	.45			
		24 street brooms	18.00			
		10 packages lampblack	1.50			
		10 cans white zinc	22.50			
		5 cans green paint	7.50			
		4 cans blue paint	5.00			
		10 gallons turpentine	7.50			
		6 gallons oil	4.50			
		6 paint brushes	2.10			
		10 pounds cut nails	.50			
		4 large padlocks	3.60			
		25 pounds glue	4.50			
		2 barrels tar	22.00			
		8 zinc buckets	4.00			
		24 lamp globes	2.20			
		2 quarts varnish	1.00			
		2¼ yards oilcloth	1.25			
		72 dozen lamp wicks	.60	138.70	For rural guard and administration; supplies for provincial jail.	Do.
		3 boxes assorted pens	1.80			
		1 steel eraser	1.00			
		10 sheets blotting paper	.50			
		12 paper scratch pads	.60			

		1 complete washstand	2.75			
		2 bottles ink	.50			
		3 glasses	.30			
				7.45	For rural guard and administration; stationery furnished disbursing officer.	Do.
		500 Remington cartridges	25.00			
		2 cans liquid asphalt	2.20			
		5 pounds tallow	.50			
		2 brooms	.80			
		12 pounds rope	.32			
				28.82	For rural guard and administration; supplies for rural guard.	Do.
16	Manuel Morales	5,000 blank forms		25.00	For rural guard and administration; used in office of disbursing officer.	Do.
		500 blank forms		9.50	.....do	Do.
18	Tomas Arredonto	1 rubber stamp		1.00	.....do	Do.
22	O. Morales	12 bottles Scott's Emulsion	$9.00			
		12 pounds quinine and iron wine	7.20			
		144 papers soda	2.40			
		4 ounces soda and quinine	1.60			
		3 ounces sulphate quinine	1.00			
		1 pound tincture muriatic iron	.50			
		12 pounds Epsom salts	.48			
		1,000 compound cathartic pills	1.80			
		6 bottles extract beef	2.13			
		2 pounds carbolic acid	.80			
		1 pound boric acid	.22			
		1 gallon alcohol	.60			
		½ pound Fowler's solution	.13			
		1 ounce nitrate of silver	.70			
		½ pound belladonna ointment	.25			
		1 pound subnitrate of bismuth	2.00			
		1 yard phenicated gauze	.25			
		1 yard iodoformed gauze	.40			
		1 ounce citrate of cafeina	.70			
		1 pound calomel	.90			
		1 pound camphor	.55			
		2 quarts castor oil	.50			
		¼ pound hydrate of chloral	.45			
		⅛ pound chloroform	.85			
		1 gram cocaine	.18			
		1 pound cocoa butter	.55			
		1 pound glycerin	.30			
		1 pound mercurial ointment	.45			
		1 pound tincture of iodine	1.00			
		¼ pound laudanum	.40			
		50 tablets sulphate of morphine	.45			
		¼ pound iodide potassium	.88			
		1 pound sal ammoniac	.15			
		½ pound silicate of sodium	1.00			
		1 pound sulphate of flour	.04			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 22	O. Morales	1 pound valeriana root	$0.20			
		¼ pound zinc ointment	.40			
		¼ pound iodoform	1.06			
		200 opium and camphor pills	1.20			
		1 pound vaseline	.25			
		5 yards surgeons' plaster	1.00			
		¼ pound absorbent cotton	.35			
		⅛ pound permanganate of potash	.25			
		⅛ pound antimony wine	.05			
		5 pounds bicarbonate of soda	.35			
		⅛ pound pure pepsin	.80			
		25 bicarbonate of soda and calomel pills	.10	$46.82	Charities and hospitals; supplies for St. Joseph's Asylum.	Disposed of by Joseph M. Pena, acting assistant surgeon, U. S. A.
16	Eligio Ros & Co	90 pounds beans	4.33	.....	Rural guard and administration	Do.
		2 cases vermicelli	2.75	.....	Rural guard and administration; supplies for provincial jail.	Do.
		128 pounds codfish	8.00	15.08	.....do	Do.
		170 pounds beans	8.91			
		5 cases vermicelli	6.50			
		40 pounds onions	2.00			
		120 pounds salt	1.08			
		2 cans olive oil	4.50			
		1 string garlic	.40	23.39	Charities and hospitals—Orphans' Home.	Do.
		20 pounds beans	1.05			
		5 pounds onions	.23			
		1 can olive oil	2.25			
		1 case vermicelli	1.25	4.78	Charities and hospitals; supplies for Socoro de Marie.	Do.
		48 pounds beans	2.45			
		2 pounds vermicelli	2.63			
		8 pounds salt	.07			
		7 pounds onions	.32			
		1 string garlic	.40			
		2 cases olive oil	4.50	10.37	.....do	Do.

18	Ricardo Valiente	2 hand pumps		13.00	Public works, ports and harbors; used in engineer's department.	Disposed of by First Lieut. Robert S. Hamilton, First U. S. Infantry, acting engineer officer.
16	Alfredo Veranes	1,600 pounds fodder	$4.80		Public works, ports and harbors; used as forage.	Disposed of by Second Lieut. Matthew E. Hanna, Second U. S. Cavalry.
		38 sets mule shoes	38.00		Public works, ports and harbors; used in shoeing mules.	Labor included in amount of bill; disposed of by Second Lieut. Mathew E. Hanna, Second U. S. Cavalry.
				42.80		
18	Juan E. Ravelo	500 printed envelopes	2.50		Rural guard and administration; used by disbursing officer.	Disposed of by First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
		1,600 blank forms	18.50		Rural guard and administration, office of military governor.	Do.
				21.00		
	Boulanger & Co	12 incandescent bulbs		4.20	Rural guard and administration, palace building.	Do.
20	Bme. Mestre	2 clamp paper files	$1.40			
		1 ream typewriter paper	1.50			
				2.90	Public works, ports and harbors; stationery supplied department streets and roads.	Do.
	Jose M. Pallardo	4 shirts	3.20			
		4 pair trousers	3.20			
		4 pairs socks	.40			
				6.80	Miscellaneous; clothing supplied Cuban prisoners.	Do.
28	Charles Hvass	14 handcarts	392.00			
		70 extra cans	490.00			
		28 burr brooms, complete	18.66			
		14 scoops	14.00			
		24 asphalt scrapers	48.00			
		1,200 rattan brooms, complete	720.00			
		24 Alden brooms	12.00			
		24 squegees	18.00			
		600 broom handles	37.50			
		22 carriers' bags	330.00			
				2,080.16	Sanitation; used by sanitary department.	Do.
	Leon Hirsh & Son	16,435 pounds chloride of lime	575.23			
		1,966 pounds sulphur	44.24			
				619.47	.....do	Do.
	Cabdee & Smith	30,000 bricks	430.00			
		100 barrels finishing lime	135.00			
				565.00	Public works, ports and harbors; specific use not stated.	Do.
		300 barrels cement		645.00	.....do	Do.
	A. G. Brombacher & Co	200 iron wheelbarrows	$1,280.00			
		200 steel shovels	170.00			
		200 assorted pick handles	170.00			
		20 steel crowbars	15.00			
				1,635.00	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 28	A. F. Brombacker & Co	50 galvanized sprinkling cans		$42.50	For sanitation; used by sanitary department.	Disposed of by First Lieut. E. C. Brooks, Sixth U. S. Cavalry; specific use not more definitely stated.
29	Schieffelin & Co	13,180 pounds chloride of lime	$263.60			
		2,194 pounds sulphur	54.85			
		5,000 gallons carbolic acid	2,500.00	2,818.45	do	Do.
19	Geo. V. Wright	Material		700.00	Used in building wall at San Jose Asylum.	Disposed of by First Lieut. Robert S. Hamilton, Fifth U. S. Infantry; quantity and character of material purchased not specified; labor included in amount of bill.
		3,846 loads earth, yards		3,076.80	Public works, ports and harbors	Disposed of by First Lieut. Robert S. Hamilton.
20	Carbonell & Co	24 towels	$4.40			
		1 box soap	.45	4.85	For rural guard and additional supplies for palace building.	Disposed of by First Lieut. E. C. Brooks, Sixth U. S. Calvary.
		650 yards jute	97.50			
		144 skeins thread	.40			
		1 package needles	.05	97.95	For rural guard and additional supplies, provincial jail.	Do.
		15 blankets	11.25			
		32 sheets	21.33			
		1 mosquito netting	2.00			
		35 pillows	20.00			
		10 towels	2.00	56.58	do	Do.
		6 towels		1.20	For rural guard and supplies disbursing officer.	Do.
		12 yards awning		4.80	Supplies for rural guard	Do.
		6 towels	$1.10			
		2 boxes soap	.90			
		10 yards muslin	1.00	3.00	For public works, ports and harbors; supplies for engineer's office.	Do.
	Brooks & Co	500 pounds blasting powder	60.00			
		1,000 percussion caps	8.50			

		200 pounds dynamite..... 52.00	120.50	Public works, ports and harbors; supplied for department of streets and roads.	Do.
		200 pounds blasting powder.....	28.00	.....do.....	Do.
18	Ros Bros.....	496 feet lumber.....	15.87	Rural guard and administration; lumber supplied rural guard.	Do.
		96 feet lumber.....	3.45	Charities and hospitals; used in repairing Orphans' Home.	Do.
		60 pounds nails..... $3.30			
		30 pairs hinges..... 5.00			
		10 window bolts..... 2.50			
		5 door locks..... 3.75			
		150 pounds white zinc..... 24.00			
		50 gallons boiled oil..... 37.50			
		15 pounds putty..... 2.20			
		20 pounds red lead..... 1.60			
		1 package screws..... .40			
		4 pounds solder..... 1.60			
		1 bottle muriatic acid..... .30			
		½ pound resin..... .02			
		4 pounds chrome yellow..... .60			
		4 pounds sheet copper..... 1.60			
		1 bottle varnish..... .25			
		17 desk locks, complete..... 7.65			
		96 brass screws..... 4.00			
		10 sheets sandpaper ..... .20	96.47	.....do.....	Do.
		2,861 feet lumber.....	113.52	Public works, ports and harbors; used at Bonita water works.	Do.
		887 feet lumber.....	32.35	Public works, ports and harbors; department of streets and roads.	Do.
20	Virgino Porro.....	10 pounds nails..... $0.50			
		50 pounds red lead..... 1.50			
		25 pounds yellow ocher..... .75			
		8 pairs butts..... 1.40			
		5 barrels lime..... 3.50			
		4 packages screws 3.10			
		24 whitewash brushes 4.80			
		1 package wire nails..... .32	15.87	For rural guard and administration; supplies for city jail.	Do.
		1 mane and tail brush..... .30			
		1 currycomb..... .15			
		1 curry brush..... .30	.75	For rural guard and administration; palace stables.	Do.
		2 pounds nails..... .16			
		1 combination padlock..... .75			
		1 complete hasp ..... .25			
		9 pulley blocks 1.80			
		2½ pounds manila rope ..... .40			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 20	Virgino Porro	2 packages tacks	$0.14			
		2 pounds wire nails	.16			
		1 "farrier's" knife	1.25			
		1 pair pinchers	1.00			
		1 shoeing hammer	.35			
		50 pounds horseshoe nails	7.00			
		1 forge hammer	1.25			
		200 pounds horseshoes	24.00			
		24 small brass rings	.15	$38.66	For rural guard and administration; supplies for rural guard.	Disposed of by First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
		1 gallon paint	2.25			
		½ gallon white paint	1.20			
		4 paint brushes	1.60			
		1 square shovel	1.00			
		1 corn broom	.30			
		1 water cooler	4.75			
		1 iron elbow	.10			
		1 faucet	.60			
		100 pounds white zinc	16.00			
		5 gallons boiled oil	3.75			
		2 gallons turpentine	1.40			
		1 nipple	.10			
		1 coupling	.10			
		1 barrel plaster of paris	4.50			
		8 pairs brass hinges	2.80			
		1 lock	.40			
		1 foot brass wire	.05			
		30 brass screws	1.25			
		1 door spring	.50	42.65	For R. G. & Ad.; used in palace building.	Do.
18	Ros Brothers	639 feet lumber		20.90	Charities and hospitals; used on Orphans' Home.	Do.
		1,000 feet lumber		32.00	Barracks and quarters; used on Mercedes Barracks.	Do.
		650 feet lumber		23.40	Barracks and quarters; used on camp hospital, Boniata.	Do.
		50 feet lumber		1.80	Barracks and quarters; used on palace stables.	Do.

		2,088 feet lumber		60.20		
		102 feet lumber		3.57	Sanitation; city waterworks	Do.
23	Sabinillo and Marato R. R.	7,750 gallons water		155.00	Barracks and quarters; water furnished Sorcorro Barracks.	Disposed of by First Lieut. James E. Normoyle, Eighth U. S. Infantry.
19	Dotta & Espinoso	4 pounds potash	$1.60		Miscellaneous supplies for Government photographer.	Disposed of by First Lieut. Robert S. Hamilton, Fifth U. S. Infantry.
		4 pounds sulphate of iron	2.00		do	Do.
		6 grams chloride of gold	5.40		do	Do.
		8 ounces pyrogallic acid	3.20		do	Do.
		4 pounds sulphate sodium	2.80		do	Do.
		25 pounds hypophosphite of soda	2.00		do	Do.
		1 pound acetate soda	.50		do	Do.
		2 pounds borax	.30		do	Do.
		2 pounds alum	2.50		do	Do.
		Filter paper	.20		do	Quantity purchased not stated.
		4 pounds carbonate soda	.40		do	Disposed of by First Lieut. Robert S. Hamilton, Fifth U. S. Infantry.
		10 pounds sulphuric acid	.40		do	Do.
		2 ounces hydrate of quinine	1.20			
				22.50		
	Luis Q. Gomez	8 boxes dry plates	22.00			
		500 sheets cardboard	40.00			
		500 envelopes	5.00			
		1 box printing paper	12.00			
				79.00	do	Do.
	Fredric D. MacMaster	2 rubber stamps		1.50	Miscellaneous, used in disbursing office.	Disposed of by First Lieut. James Robb Church, assistant surgeon, U. S. A.
22	F. Bisbee & Co	20 boxes vermicelli	$27.50			
		100 pounds butter	21.00			
		750 pounds beans	45.60			
		1 can red pepper	1.50			
		4 casks wine	56.00			
		8 casks sherry wine	48.00			
		1 box Spanish sausage	1.00			
		25 pounds starch	1.88			
		908 pounds rice	26.33			
		1,107 potatoes	27.68			
		5 boxes eggs	39.00			
		50 pounds onions	1.50			
		6 strings garlic	2.40			
		200 pounds brown soap	9.00			
		2 cans mineral oil	6.00			
		4 cans olive oil	5.00			
				319.39	Charities and hospitals, supplies for civil hospital.	Disposed of by J. D. Castillo, surgeon in charge of civil hospital.
	Rovira & Co	8 demijohns rum	7.50			
		4 demijohns muscatel wine	21.00		do	Do.
				28.50		
	Eduardo Ramirez	77 pounds black powder	3.08			
		792 pounds grain	15.84			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 22	Eduardo Ramirez	188 pounds corn meal	$3.76			
		377 pounds corn grist	8.48	$31.16	Charities and hospitals, supplies for civil hospital.	Disposed of by J. D. Castillo, surgeon in charge of civil hospital.
	Antonio Byguez	1 cot	2.00			
		1 iron nut	1.00	3.00	do	Do.
	V. Salizar	15 spools thread	1.50			
		36 cords	.90			
		1 package needles	.10			
		71 varas cloth	9.90	12.40	do	Do.
	Perez & Mora	50 pounds charcoal		6.00	do	Do.
	S. Fontaine	20 barrels slaked lime		9.00	do	Do.
	Panellas & Co	4 cords and tassel		1.20	do	Do.
	Slovet Bros	24 chambers	$9.00			
		12 pitchers	1.20			
		12 iron spoons	.20			
		12 plates	1.25	11.65	do	Do.
	Manuel Purente	Vegetables		31.00	do	Disposed of by J. D. Castillo, surgeon in charge of civil hospital; quantity not stated.
	Artura Ynglada Co	4 pounds rope	$0.61			
		1 rope	.20			
		2 mule chains	.30			
		2 straps	.20			
		15 cans white lead	37.50			
		5 cans burnt oil	18.75			
		1 can turpentine	3.75			
		6 paint brushes	2.40			
		1 brush	.10			
		12 blank books	.50			
		12 pencils	.75			
		2 boxes pens	1.35			
		1 bottle black varnish	1.00			
		6 buckets	3.00			
		3 dish pans	1.20			
		2 frying pans	1.00			
		3 strainers	.65			

	1 chamber	1.75			
	1 wash basin	1.50			
	5 bowls	2.00			
	2 spirit lamps	2.80			
	3 padlocks	1.40			
	4 varas black oil cloth	2.40			
	216 pairs cloth slippers	39.15			
	4 boxes blue wash	.40			
	2 packages tacks	.14			
	1 ream ruled paper	2.40			
	3 spirit lamps	4.20			
			131.40	do	Do.
Ricardo Valiente	1 zinc laboratory floor	12.00			
	1 iron ring	10.00			
	1 lead washer	1.00			
	1 nipple	2.50			
	1 rubber washer	1.50			
			27.00	do	Do.
Morales	1 pound quinine	7.00			
	2 pounds cocoa butter	1.10			
	5 ounces muriatic acid	.10			
	1 pound carbonate of iron	.30			
	2 ounces phosphate of iron	.10			
	5 pounds starch	.55			
	10 pounds linseed meal	.80			
	4 spools silk	.80			
	6 ounces tincture of Genciana	.15			
	3 ounces Bannier's Bitters	.15			
	2 pounds sulphuric ether	1.00			
	5 pounds carbolic acid	2.00			
	1 ounce chlorate potash tablets	.05			
	1 pound Warburg	2.00			
	1 ounce nitrate silver	.65			
	2 pounds hydrate of chloral	2.50			
	2 ounces iodide of sodium	.50			
	2 kilos bromide of potassium	1.60			
	½ ounce chlo-hydrate of cocaine	3.00			
	4 bottles strychnine tablets	1.00			
	1 bottle caustic soda	.70			
	2 ounces glyco-phosphate of lime	.50			
	30 boxes carbonated gauze	21.00			
	8 tubes morphine tablets	1.60			
	3 pounds barley	.21			
	2 pounds extract of quinine	7.20			
	12 glass syringes	.30			
	500 gelatine capsules	.72			
	10 ounces tincture grass, finger	.25			
	30 pounds absorbent cotton	16.50			
	6 bottles mineral water	.90			
	1½ pounds citrate of iron	1.50			
	4 ounces mineral Kermes	.40			
	4 pounds carbonate of magnesia	.70			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 22	Morales	1 pound capsules	$0.50			
		7 boxes iodoform gauze	8.75			
		8 ounces antipyrine	3.00			
		3 pounds iodide of potassium	10.50			
		1 pound muriatic acid	.10			
		5 pounds honey	.38			
		144 wooden boxes	.60			
		2 pounds subnitrate of bismuth	3.00			
		2 pounds camphor	1.10			
		1 pound iodoform	3.50			
		12 camels' hair brushes	.35			
		12 medicine droppers	.40			
		1 pound salicitate of soda	1.40			
		2 pounds gum arabic	1.40			
		1 ounce codeine	5.40			
		20 pounds white vaseline	4.00			
		2 glass graduates	1.70			
		½ pound extract of senna	.50			
		2 pounds chloroform	2.65			
		2 pounds tannate of bismuth	4.25			
		20 pounds Epsom salts	.80			
		3 ounces extract of ratiny	.30			
		1 "German" aguardiente	.50			
		5 ounces tincture of quinine	.20			
		1 pound carbonate of potash	.30			
		36 small porcelain pots	.52			
		½ ounce quinine	.40			
		3 pounds calcinate of alum	.54			
		1 pound calomel	.90			
		3 pounds chlorate of potassium	.60			
		2 ounces iodol	2.50			
		48 small pots	1.30			
		1 pound perchloride of iron	.30			
		2 pounds subcarbonate of soda	.10			
		1 ounce valeriana quinine	.75			
		2 pounds alcohol	.20			
		5 pounds almond oil	.65			
		2 ounces diuretena	2.80			
		1,500 corks	2.50			
		2 glass funnels	.40			
		5 pounds turpentine	.50			

		10 pounds carbonate of ammonia .. 1.80 6 rolls surgeon's plaster ..... 2.10 ½ pound poppy seed ..... .15 1 ounce bisulphate of quinine..... .50 1 ounce belladonna extract ..... .07 3 cans extract of beef ..... 1.20 6 bottles "Rubinat" water..... 1.50 155.69 Returned— ½ ounce codine .....$2.70 1 pound hydrate chloral 1.25 3.95			
		Balance	$151.74	For charities and hospitals; supplies for civil hospital.	Disposed of by J. D. Castillo, surgeon in charge of civil hospital.
	F. Grimany	15 packages gauze ..... $15.50 4 ounces chloral..... .63 24 catheters 7.00			
	Luis M. Garzon	24 sacks coal..... 21.60 2,000 sticks wood 20.00	23.13	.....do	Do.
	Juan Mendez.....	24 brooms.....	41.60	.....do	Do.
21	Capt. W. S. Scott	17,360 pounds oats .....$206.58 24,304 pounds hay ..... 182.28 3,472 pounds bran 41.32	.90	.....do	Do.
		6,000 pounds hay	430.18	Sanitation, forage furnished sanitation department.	Disposed of by Capt. W. S. Scott, assistant quartermaster, U. S. Vols.
		14,000 pounds hay .....$105.00 8,798 pounds oats 104.70	45.00	Rural guard, forage furnished provincial jail.	Disposed of by J. M. Pena, acting assistant surgeon, U. S. A.
		2,040 pounds hay ..... 15.30 1,060 pounds oats 12.61	209.70	Public works, ports and harbors	Disposed of by Second Lieut. Matthew E. Hanna (specific use not more definitely stated).
		730 pounds oats..... 8.69 940 pounds hay 7.05	27.91	Charities and hospitals, forage for civil hospital.	Disposed of by Capt. Wm. A. Scott, assistant quartermaster, U. S. Vols.
			15.74	Charities and hospitals, forage for mules of dead wagon.	Do.
23	Badell & Co	1,439 pounds fresh meat	201.46	Charities and hospitals, supplies for civil hospital.	Disposed of by J. D. Castillo, surgeon in charge of civil hospital.
	A. Junyent	18 pounds sea salt ..... $0.45 25 pounds ocher ..... 1.25 6 pounds glue ..... 1.50 17 pounds lampblack..... .85 6 bottles aguardiente ..... .90 21 packages fine blue 5.25	10.20	Applied to building used as dispensary.	Disposed of by Capt. Charles M. Augur, assistant quartermaster, U. S. Vols.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.	Amount paid.	Disposition and use.	Remarks.
1899. Sept. 21	E. Aragon	50 iron bolts	$26.25	Public works, ports and harbors, used on docks.	Disposed of by Second Lieut. Robert Hamilton, Fifth U. S. Infantry.
22	G. V. Wright	100 roof tiles	3.50	do	Do.
		2,000 bricks	54.00	Sanitation, used on city water system.	Do.
	Juan Ravelo	200 blank forms $4.00			
		½ ream note paper 2.00			
		600 envelopes 2.85	8.85	Public works, ports and harbors, used in engineer's department.	Do.
	Majin Cabasus	18,235 pounds hay	54.64	Public works, ports and harbors, forage for animals.	Disposed of by Second Lieut. Matthew Hanna, Second U. S. Cavalry.
23	Jose Campillo	Ice	2.70	Rural guard and administration, used in office of rural guard.	Quantity purchased not specified. (Disposed of by J. Vallant, chief of rural guard.)
21	E. Aragon	1 wagon skid	9.40	Public works, ports and harbors, for use of department of public works.	Disposed of by First Lieut. E.C. Brooks, Sixth U. S. Cavalry.
		4 complete iron rods	26.44	Barracks and quarters, used on quartermaster's house.	
		4 pieces steel rail	10.49	Barracks and quarters, used on palace building.	Do.
22	G. V. Wright	Masonry, plastering, kalsomine, oil paint	400.00	Barracks and quarters, used in repairing government magazines.	Quantity and character purchased not specified; labor included in amount of bill; disposed of by Second Lieut. Matthew Hanna, Second U. S. Cavalry.
Oct. 5	Pedro Bellean	1 side of leather	8.00	Public works, ports and harbors, used by department of streets and roads.	Disposed of by First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
Sept. 21	Nestor Jemeriez	90 bottles milk	13.50	Charities and hospitals, food supplied patients of Emergency Hospital.	Disposed of by A. Mayner y Ros, acting assistant surgeon, U. S. A.
Oct. 2	Serapio Reyes	40 panniers sand $24.00			
		30 barrels lime 15.00	39.00	Charities and hospitals, use of Orphans' Home.	Disposed of by First Lieut. E. C. Brooks, U. S. Cavalry.
22	R. Duany	2,322 bricks	62.70	do	
13	Luis Soller	1 rubber stamp	1.25	Miscellaneous, for use in office	Disposed of by Capt. William S. Scott, quartermaster, U. S. Vols.
23	E. Aragon	1 brass bearing $29.35			

		1 iron pin	.60	29.95	Public works, ports and harbors, used on steam roller. Labor included in amount of bill; disposed of by First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
		4 pieces perforated iron	1.60		
		2 cast-iron wedges	5.25		
		1 piece sheet iron	.30		
		1 eyebolt	2.25		
		14 grate bars	17.50		
		1 pattern	3.50	31.40	Public works, ports and harbors, used on stone crusher. Do.
		1 wagon skid	9.49		
		1 jumper	7.75		
		2 iron frames	1.85		
		6 macadam rakes	12.00	31.00	Public works, ports and harbors, used on public roads. Do.
		4 quarry rakes		8.00	Public works, ports and harbors, Bonita quarry. Do.
		100 angle plates	$42.98		
		24 steel drills, 2 steel jumpers	63.40		
		278 pounds assorted bolts	27.80		
		12 perforated iron plates, 2 iron plates	55.60		
		4 steel jumpers	19.60	209.38	Public works, ports and harbors, used for improvements streets and roads. Do.
Oct. 5	Brooks & Co.	200 pounds dynamite	58.00		
		20 kegs blasting powder	60.00		
		100 detonators	8.50	126.50	Public works, ports and harbors, blasting material supplied department of streets and roads. Do.
Sept. 26	Jose Morales	Charcoal		3.10	Sanitation, used in repairing aqueduct. Disposed of by First Lieut. Robert S. Hamilton, Fifth U. S. Infantry. (Quantity purchased not specified.)
Oct. 3	O. Morales	1 gallon turpentine	$0.80		
		2 pounds carbolic acid	.60		
		6 bottles liniment	4.50	5.90	Miscellaneous, supplied for rural guard. Disposed of by First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
		2 pounds sulphur	.10		
		1 pound castile soap	.15	.25	Miscellaneous, used on palace stables.
		2 quarts alcohol		.25	.....do ..... Do.
		½ pound iodoform	$4.25		
		1 pound sirup ipecac	.75		
		5 pounds Epsom salts	.20		
		200 pills	1.60		
		2 pounds vaseline	.30		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
Oct. 3	O. Morales	4 ounces glycerine	$0.15			
		1 bottle carbolic acid	.40			
		6 bandages	.60	$8.55	Miscellaneous, used in provincial jail.	Disposed of by First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
		20 pounds castile soap	3.00			
		1 ounce nitrate silver	.70			
		1 bottle olive oil	.15			
		1 pound alum	.05	3.90	Miscellaneous, used by department streets and roads.	Specific use not more definitely stated
30	Luis Garcon	300 sticks wood	3.00			
		5 sacks charcoal	4.50	7.50	Charities and hospitals, supplies for civil hospital.	Disposed of by Joseph M. Pena, acting assistant surgeon, U. S. A.
		200 sticks wood	2.00			
		2 sacks charcoal	3.60	5.60	Charities and hospitals, supplies for Sisters of Mary.	Do.
		2 sacks charcoal	1.80			
		100 sticks wood	1.00	2.80	Charities and hospitals, supplies for encloistered nuns.	Do.
Oct. 3	O. Morales	2 pounds vaseline	1.10			
		1 nasal douche	.80			
		1 pair shears	.80			
		24 cakes medicated soap	6.54			
		2 boxes catheters	1.84			
		1 glass funnel	.25			
		1 fountain syringe	2.00			
		11 prescriptions	15.50	23.83	Charities and hospitals, supplies for Emergency Hospital.	Do.
		2 catheters		2.00	Charities and hospitals, supplies for Clinical Hospital.	Do.
		1 pound muriatic acid		.10	Charities and hospitals, supplies for Orphans' Home.	
		12 cans Lactee farina		4.80	Charities and hospitals, supplies for Encloistered Nuns.	
4	Jugagua Iron Co.	800 gallons water		4.25	Rural guard and administration, for steamship Baracoa.	Disposed of by Capt. William S. Scott, assistant quartermaster, U. S. Vols.

		300 gallons water		1.59	.....do	Do.
5	Guterrez Bros	40 sheets blue paper		6.00	Miscellaneous, used as time checks for laborers.	Do.
Sept. 29	Juan Ravelo	500 blank forms		3.25	Charities and hospitals, stationery furnished Emergency Hospital.	Disposed of by First Lieut. E. C. Brooks, Sixth Cavalry.
		500 envelopes	$2.50			
		500 blank forms	2.75			
Oct. 4	Bmc. Mestre	1 letter sealer		5.25	Rural guard and administration, stationery furnished military hospital.	Do.
Sept. 26	Ros Bros	150 feet lumber		1.25	Rural guard and administration, stationery furnished disbursing officer.	Do.
		1,000 feet lumber		5.40	Rural guard and administration, lumber furnished rural guard.	Do.
		90 feet lumber		32.00	Barracks and quarters, for barracks at El Caney.	Do.
		160 feet lumber		3.24	Public works, ports and harbors, used in repairing docks.	Do.
		1,867 feet lumber		5.12	Barracks and quarters, used on palace building.	Do.
		994 feet lumber		62.41	Barracks and quarters, used on barracks at El Caney.	Do.
	G. V. Wright	300 roofing tiles		31.80	Rarracks and quarters, used on barracks, El Cristo.	Do.
28	Artura Ynglada	184 pounds nails	9.20	10.50	Miscellaneous, used on palace building.	Do.
		13 pounds cut nails	1.04			
		59 feet assorted pipe	3.34			
		2 pounds chrome yellow	.06			
		4 tees	.31			
		2 flanges	.45			
		1 reducer	.08			
		4 nipples	.28			
		1 valve	1.75			
		10 elbows	.73			
		141 pounds sheet zinc	8.46			
		50 pounds white zinc	9.00			
		5 gallons turpentine	3.75			
		1 door lock	.40			
		10 sheets sandpaper	.13			
		1 coupling	.07			
		10 pounds blue powder	1.80			
		2 bolts	.05			
Sept. 29	Julio Luzon	12 plated buckles	.50	40.90	Charities and hospitals, supplies for Orphans' Home.	Do.
		24 plated rings	2.40			
		6 plated nails	.10			
		3 sides leather	25.00	28.00	Sanitation, harness material for sanitary department.	Disposed of by George M. Barbour, sanitary commissioner.
		7 skeins red thread	.30			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 29	Julio Luzon	½ buffalo skin	$4.50			
		2 calfskins	7.00			
		12 sheepskins	8.50			
		1 piece red leather	6.50			
		144 assorted buckles	5.00			
		10 yards Ghent cloth	1.00			
		1 diminishing knife	8.50			
		2 spools thread	.40			
		1 demijohn black harness ink	4.00			
		1 imitation skin	1.40	$47.10	Sanitation, harness material for sanitary department.	Disposed of by George M. Barbour, sanitary commissioner.
27	W. A. Dayton	1 steel measure		6.00	Public works, ports and harbors; lost in engineering work.	Disposed of by First Lieut. Robert Hamilton, Fifth United States Infantry.
Nov. 4	Ralph Walsh	2,000 vaccine points		100.00	Aid to destitute	Specific use not more definitely stated. Disposed of by M. Pena, acting assistant surgeon, U. S. Army.
Sept. 28	Virginio Porro	3 bales barbed wire	13.50			
		25 pounds staples	1.50			
		80 pounds cut nails	4.00			
		1 padlock	.30			
		1 complete hasp	.15			
		1 pair hinges	.10			
		4 pairs strap hinges	.60			
		2 sliding bolts	.40			
		2 hand trucks	13.00			
		1 marking pot	.10			
		1 marking brush	.10	33.75	Public works, ports and harbors; hardware furnished property officer.	Disposed of by First Lieut. E. C. Brooks, Sixth United States Cavalry.
		4 kegs spikes	20.00			
		2 kegs iron nails	4.00			
		1 hand pump	14.00			
		8 wood screws	.40			
		2 reducers	.40			
		1 bottle cocoa oil	.20			
		1 can white lead	.10			
		1 valve	1.00			
		20 complete machetes	21.67			

		14 pounds cut nails	.70			
		4 pounds wire nails	.32			
		2 paint brushes	.80			
		2 pounds blue paint	1.00			
		1 stone grinder	2.20			
		6 hoes	2.25			
		258 pounds assorted pipe	10.32			
		4 sleeves	1.60			
		6 complete axes	5.88			
		6 complete padlocks	4.50			
		6 pairs strap hinges	1.20			
		2 boxes wood screws	.80			
		25 pounds fish glue	8.75			
				102.09	Public works, ports and harbors; hardware supplied engineer's department.	Disposed of by First Lieut. Robert C. Hamilton, Fifth U. S. Infantry.
Oct. 2	Serapio Reyes	5 barrels lime		3.00	Sanitation	Specific use not more definitely stated. Disposed of by George M. Barbour, sanitary commissioner.
	R. Valiene	Galvanized iron	$25.00			
		1 tank cover	4.00			
				29.00	Charities and hospitals; used in lining tank, emergency hospital; used in covering tank.	Quantity purchased not stated; labor included in amount of bill. Disposed of by First Lieut. Robert S. Hamilton, Fifth U. S. Infantry.
	Virgino Porro	6 sacks lime	4.20		Sanitation	Specific use not more definitely stated.
		1 keg cut nails	5.00			
		16 pairs complete hinges	3.20			
		2 bolts	.20			
				12.60	Barracks and quarters	Disposed of by Capt. Charles M. Augur, assistant quartermaster, U. S. Vols.
Sept. 29	.....do	8 wooden bolts	20.00		Public works, ports and harbors; lumber for city water department.	Disposed of by First Lieut. Robert Hamilton, Fifth U. S. Infantry.
		1,646 feet lumber	54.00		.....do	Do.
		1,200 French tiles	78.00		Tiles for city water department	Do.
		2,000 bricks	54.00		Bricks for city water department	Do.
				206.00		
	Gallego & Co	300 bricks		7.50	Use of department streets and roads	Specific use not more definitely stated. Disposed of by Second Lieut. Matthew E. Hanna, Second U. S. Cavalry.
Oct. 5	Schumann & Co	2 incubators	$48.60			
		1 case eggs	6.00			
				54.60	Charities and hospitals; for use of civil hospital.	Disposed of by J. D. Castillo, surgeon in charge civil hospital.
Sept. 29	Badell & Co	1,317 pounds fresh beef		184.38	.....do	Do.
Oct. 11	Boulanger & Co	3 incandescent bulbs		1.50	Charities and hospitals; for use in emergency hospital.	Disposed of by J. M. Pena, acting surgeon, U. S. A.
Oct. 9	Hartley & Graham	1,000 rifle cartridges	$18.50			
		1 case tin lining	.50			
				19.00	Rural guard and administration	Specific use not more definitely stated. Disposed of by First Lieut. E. C. Brooks, Sixth U. S. Cavalry.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
Oct. 3	Tomas Kindelan	2 barrels lime	$1.00			
		2 paniers sand	1.20	$2.20	Sanitation	Specific use not more definitely stated. Disposed of by First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
		40 barrels lime		24.00	Sanitation, use of city water system.	Disposed of by First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
		8 barrels lime	4.00			
		4 paniers sand	2.40	4.40	Miscellaneous; used in palace building.	Do.
		5 barrels lime	2.50			
		2 paniers sand	1.20	3.70	Charities and hospitals; used in Orphans' Home.	Do.
Sept. 29	Cuba, Pan-American Express Co.	2 Poland China hogs		72.00	Charities and hospitals; supplies for civil hospital.	Disposed of by J. D. Castillo, surgeon in charge of civil hospital.
Nov. 4	J. Smith & Son	144 whitewash brushes		44.40	Charities and hospitals	Specific use not more definitely stated. Disposed of by First Lieut. E. C. Brooks, United States Army.
Oct. 9	Songmen & Martinez	50 pounds black paint, 100 pounds green paint, 25 pounds orange paint, 90 pounds red paint, 50 pounds yellow paint	22.05			
		25 pounds vermilion	3.25			
		60 pounds prepared paint	19.50			
		300 pounds Stag zinc	12.70			
		500 pounds white lead	24.25			
		100 pounds dry red paint	4.20			
		100 pounds dry French ocher	3.95			
		50 pounds burnt sienna	2.15			
		100 pounds ultramarine	14.70			
		10 pounds powdered dryer	2.10			
		50 pounds Prim's dryer	1.90			
		50 pounds putty	1.63			
		2 barrels lampblack	13.24			
		25 gallons boiled linseed oil	11.75			
		25 gallons raw linseed oil	11.25			
		10 gallons oil	5.20			
		50 pounds ground glue	9.25			
		96 assorted paint brushes	39.36			

		5 gallons dryer	3.50			
		20 gallons varnish	24.00			
12	Thornton Motley Co	5,942 feet water pipe		229.93	.....do	Do.
				2,005.41	Barracks and quarters, used as conduit to Socorro Barracks.	Do.
Sept. 30	Rafael Duany	1,464 bricks		39.53	Aid to destitute, for use of Orphans' Home.	Do.
Oct. 7	Candido Fabre	Shelving		8.00	Miscellaneous, used in office of disbursing officer.	Quantity and character purchased not specified; labor included in amount of bill.
	Fatjo & Cuadras	3 cans white lead	4.20			
		20 pounds ocher	.80			
		10 packages ball blue	1.50			
		2 packages black powder	.20			
		1½ gallons linseed oil	1.50			
		25 pounds salt	.50			
		11 boxes ultramarine blue	2.20			
		1 bottle aguardiente	.10			
		2 liters mineral oil	.25	11.25	Barracks and quarters, used in painting Government buildings, Cristo.	Disposed of by Maj. Russell B. Harrison, inspector-general, department Santiago and Puerto Principe.
4	E. Aragon	177 mule shoes	61.95			
		2 cart beds	79.20	141.15	Sanitation, for use of mules of sanitary department.	Labor included in amount of bill: disposed of by George M. Barbour, sanitary commissioner.
3	Richard Mercer	1 cooking stove		28.00	Quarantine, used at detention camp	Disposed of by Capt. William S. Scott, assistant quartermaster, U. S. Vols.
	Antonio Pita	4 sacks charcoal		4.00	Rural guard and administration, for steamship Baracoa.	Do.
		5 sacks charcoal		5.00	.....do	Do.
4	Bme Pestre	4 blank books	1.00			
		400 blank forms	2.00	3.00	Miscellaneous, for use in transportation office.	Do.
5	Julio Luzon	6 bridle bits	4.35			
		1 side calfskin	3.50			
		1 side harness leather	8.00			
		2 calfskins	2.00			
		10 pounds horsehair	1.00	18.75	Public works, ports and harbors; harness supplies, department streets and roads.	Disposed of by First Lieut. Edward Brooks, Sixth U. S. Cavalry.
3	O. Morales & Co	8 grains quinine	.30			
		10 grams hydrate of chloral	.10			
		2 grains sulphate of strychnine	.40			
		10 grams val. zinc	.15			
		8 drams chlo-hydrate of quinine	.25			
		4 grams antipyrine	.15			
		30 grams salicylate of soda	.20			
		90 grams Dovers powders	.40			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 3	O. Morales & Co	90 grams tannin powders	$0.25			
		90 grams extract of moneses	1.20			
		90 grams extract of ratany	.30			
		6 bottles prepared tar	3.00			
		16 grams extract of anise seed	.10			
		6 bottles hypophosphite	7.20			
		10 grams amonal	.50	$14.50	Charities and hospitals, for use of encloistered nuns.	Disposed of by Joseph M. Pena, acting assistant surgeon, U. S. A.
4	Nestor Jiminez	69 bottles milk		6.90	do	Do.
	Dotta & Espinosa	2 pounds sulphate of soda	1.40			
		10 pounds hypophosphite of soda	.80			
		12 sheets blotting paper	.20			
		1 strip glass	.15			
		6 ounces pyrogallic acid	2.40			
		4 grams chloride of gold	3.60			
		4 ounces nitrate of silver	3.00			
		Printing paper	.30	11.85	Miscellaneous — Supplies furnished Government photographer.	Disposed of by Brig. Gen. Leonard Wood, U. S. Volunteers. Quantity not specified.
	Luis Q. Gomez	84 dry plates	17.50			
		25 sheets cardboard	2.00	19.50	do	Disposed of by Brig. Gen. Leonard A. Wood, U. S. Volunteers.
5	Badell & Co	1,156 pounds fresh beef		161.84	Charities and hospitals—Supplies for civil hospital.	Disposed of by J. D. Castillo, surgeon in charge civil hospital.
	M. Catasus	5,554 pounds grass		16.66	Public works, ports and harbors—Forage for animals.	Disposed of by Second Lieut. Matthew Hanna, Second U. S. Cavalry.
	Capt. Thomas Ryan, assistant commissary of subsistence, U. S. V.	144 boxes matches	.75			
		1,250 pounds flour	26.26			
		50 pounds beans	1.10			
		2 gallons vinegar	.21			
		144 cans tomatoes	14.40			
		120 pounds coffee	12.00			
		200 pounds sugar	10.50			
		100 pounds salt	.76			
		925 pounds fresh beef	122.38			
		50 pounds beans	1.10	189.46	Aid to destitute—Supplies furnished provincial jail.	Disposed of by Joseph M. Pena, acting assistant surgeon, U. S. Cavalry.

	Luis Dragnesse	100 barrels lime		50.00	Public works, ports, and harbors—Lime supplied engineer department.	Disposed of by First Lieut. Robert Hamilton, Fifth U. S. Cavalry.
	Capt. Thomas Ryan, assistant commissary of subsistence, U. S. V.	1 chamois skin		.50	Miscellaneous—Used in palace building.	Disposed of by Capt. E. C. Brooks, Sixth.
		112½ pounds bacon	11.25			
		150 pounds fresh beef	22.50			
		30 cans salmon	3.00			
		337½ pounds flour	7.09			
		22½ pounds beans	.50			
		15 pounds rice	.90			
		24 pounds coffee	3.12			
		45 pounds sugar	2.36			
		4 pounds candles	.50			
		3 gallons vinegar	.33			
		12 pounds soap	.48			
		12 pounds salt	.09			
		¾ pound pepper	.14			
		12 pounds baking powder	5.40			
		37½ pounds evaporated apples	4.13			
		240 pounds potatoes	7.20			
		60 pounds onions	2.10			
		86 quarts apollinaris water	16.40	71.09	Quarantine—Supplies furnished inspection camp.	Disposed of by Maj. Lawrence C. Carr, surgeon, U. S. Volunteers, medical inspector.
		102 pounds sauer kraut	8.64			
		200 bottles ginger ale	15.10			
		12 bottles table sauce	2.53			
		1 pound ground ginger	.28			
		12 bottles tabasco sauce	4.20			
		48 cans pears	9.12			
		15 pounds chocolate	4.50			
		100 pounds soap	4.00			
		140 pounds ham	17.50			
		1 pound nutmeg	.53			
		96 cans cream	10.56			
		48 cans corn	3.84			
		24 cans ox tongue	15.12			
		48 cans baked beans	2.70			
		12 bottles wash blue	.24			
		8 bottles cayenne pepper	.64			
		48 cans milk	6.24			
		12 quarts chow-chow	3.60			
		24 bottles catsup	4.80	130.54	Aid to destitute; supplies furnished yellow fever hospital.	Disposed of by Maj. Lawrence C. Carr, surgeon, U. S. Volunteers, medical inspector.
6	Manuel Ramirez	1 30-foot ladder		10.70	Miscellaneous; used to replace lost ladder.	Disposed of by First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
	Virginio Porro	1 pound Eureka packing	$0.75			
		1 gallon cocoa oil	3.00			
		1 pane glass	.50			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 3	Virginio Porro	12 sheets emery paper	$0.60			
		24 sheets sand paper	.30			
		2 gallons turpentine	1.50			
		4 corn brooms	1.60			
		5 pounds metal polish	3.00			
		4 bath bricks	.40			
		2 lanterns	1.30			
		6 gauge glasses	2.40			
		11 pounds manila rope	1.76	$17.11	Rural guard and administration; supplies furnished S. S. Baracoa.	Disposed of by Capt. Wm. S. Scott, assistant quartermaster, U. S. Volunteers.
7	R. Duany	1,000 bricks		27.00	Sanitation	Specific use not more definitely stated; disposed of by Geo. M. Barbour, sanitary commissioner.
		250 bricks		6.75	Aid to destitute; used in Orphans' Home.	Disposed of by First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
		1,175 bricks		31.73	Charities and hospitals	Specific use not more definitely stated; disposed of by J. D. Castillo, surgeon in charge of civil hospital.
8	Serapio Reyes	30 barrels lime	$15.00			
		15 paniers sand	9.00	24.00	Charities and hospitals; material supplied Orphans' Home.	Disposed of by Joseph M. Pena, acting assistant surgeon, U. S. A.
		50 barrels lime		25.00	Sanitation; supplies furnished city waterworks.	Do.
		5 barrels lime	$2.50			
		2 paniers sand	1.20	3.70	Barracks and quarters; supplies furnished Palace building.	Do.
		20 barrels lime		12.00	do	Do.
		2 sacks lime		1.20	Barracks and quarters; supplies furnished El Cristo.	Do.
		10 barrels lime	$5.00			
		1 panier sand	.60	5.60	Barracks and quarters; supplies furnished provincial jail.	Do.
		10 barrels lime		5.00	Barracks and quarters; supplies furnished Morro Castle.	Do.
11	Luis Gargon	600 sticks wood	$6.00			
		7 sacks charcoal	6.30	12.30	Charities and hospitals; supplies furnished Orphans' Home.	Do.

	3 sacks charcoal		3.00	Charities and hospitals; supplies furnished Sisters of Mary.	Do.
	.....do		3.00	.....do	Do.
	.....do		3.00	Charities and hospitals; supplies furnished Encloistered Nuns.	Do.
Serra, Vidal & Co	105 varas union cloth	$10.50			
	35 varas ticking cloth	5.50			
	5 pieces percale cloth	32.48			
	24 white towels	7.00			
	24 spools thread	1.80			
	50 yards linen	4.75			
	135½ yards drilling	12.87			
	2 pieces nankeen	17.21			
	1 piece labal cloth	14.96			
	34 yards drilling	6.46			
	Total	113.53			
	Discounted, 10 per cent	11.35			
			102.18	Charities and hospitals; supplies furnished civil hospital.	Disposed of by J. D. Castilo, surgeon of civil hospital.
Salvador Fontaine	30 barrels lime		13.50	.....do	Do.
Antonio Bequez	1 steel wheel tire		4.00	.....do	Do.
R. Valiente	2 small bath tubs	$11.00		.....do	Do.
	2 faucets	4.50		.....do	Disposed of by J. D. Castilo, surgeon of civil hospital; labor included in bill.
	Pipe	7.50		.....do	Disposed of by J. D. Castilo, surgeon of civil hospital; quantity not stated.
	36 feet pipe	3.60		.....do	Labor included in bill.
			26.60		
Arturo Ynglada Co	15 cans white zinc	33.75			
	5 cans burnt oil	20.00			
	15 gallons burnt oil	11.25			
	2 cans turpentine	7.75			
	20 packages wash blue	4.70			
	19 paint brushes	6.30			
	3 scrub brushes	.45			
	2 hairbrushes	.30			
	144 staples	.70			
	12 sponges	1.25			
	12 brooms	4.00			
	6 sheets blotting paper	.50			
	3 varas black oilcloth	1.50			
	5¾ pounds rope	.87			
	12 pounds yellow paint	3.00			
	1 comb	.25			
	5 padlocks	3.70			
	48 screws	.30			
	2 packages screws	.55			
	12 tubes	.90			
	1 iron basin	.50			
	200 envelopes	.60			
	¼ ream writing paper	.35			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 11	Arturo Ynglada Co	15 pairs hinges	$2.90			
		15 pounds nails	1.50			
		1 wash basin	.40			
		3¾ varas duck	2.63			
		4 pounds wash blue	.40			
		1 collar	2.00			
		1 20-gallon iron pot	4.68			
		10 pounds glue	1.80			
		24 pounds lampblack	1.20			
		12½ pounds caustic soda	1.00			
		1 brush handle	1.00			
		10 cans white lead	22.50			
		1 bottle black varnish	.50			
		100 pounds potash	8.00	$153.98	Charities and hospitals; supplies furnished civil hospital.	Disposed of by J. D. Castillo, acting assistant surgeon in charge of civil hospital.
	Menendez & Bustillo	1 pair spectacles		3.00	do	Do.
	Qonaannian Bros	2 pairs scissors		3.50	do	Do.
	Luis M. Gargon	24 sacks charcoal	$28.80			
		2,949 sticks wood	35.38	64.18	do	Do.
	Juan Mendosa	24 brooms		.90	do	Do.
	P. Pannellas & Co	10 pieces cord	$3.00			
		144 pearl buttons	1.00			
		12 spools thread	.90	4.90	do	Do.
	Gutierrez Bros	3 bottles ink	1.90			
		2 pencils	.10	2.00	do	Do.
	V. Salazar	Buttons			do	Quantity and character purchased not specified.
		Ribbons		.55	do	Disposed of by J. D. Castillo, surgeon in charge of civil hospital.
	Juan Mena & Bros	55 pounds chocolate		6.60	do	Do.
	Perez & Mora	25 pounds chocolate		3.00	do	Do.
	Manuel Puente	3 cases eggs	$26.50			
		Vegetables	30.00	56.50	do	Quantity purchased not specified.
	Eduardo Ramirez	343 pounds grist	7.72			
		526 pounds grain	10.52			

	2 boxes eggs	16.00	34.24	do	Disposed of by J. D. Castillo, surgeon in charge of civil hospital.
Ravira & Co	4 demijohns wine	21.00			
	8 demijohns rum	11.90			
	2 empty demijohns	1.50	34.40	do	Do.
F. Bisbe & Co	1,588 pounds rice	46.05			
	900 pounds beans	55.50			
	3 empty bags	.40			
	18 boxes vermicelli	25.12			
	120 pounds onions	4.20			
	2 cans mushrooms	2.00			
	4 boxes soap	18.50			
	100 pounds starch	6.75			
	4 casks wine	56.00			
	10 cases sherry wine	60.00			
	1,699 pounds potatoes	42.48			
	3 pounds pepper	1.64			
	4 cans mineral oil	12.00			
	50 pounds butter	10.50			
	6 boxes eggs	54.00			
	2 pounds sweet marjoram	.22			
	1 case olive oil	20.00			
	1 cask codfish	7.68			
	223 pounds corn	1.99	425.03	do	Do.
O. Morales	1 pound sulphate quinine	7.00			
	3 pounds gum arabic	2.10			
	12 ounces Crucher's electuario	1.50			
	8 bottles strychnine tablets	2.00			
	12 bottles mineral water	1.80			
	5 ounces bisulphate of mercury	.40			
	4 pounds subnitrate of bismuth	6.00			
	72 sheets filter paper	.30			
	2 pounds sensitized paper	.10			
	4 ounces rye	.15			
	14 boxes capsules	2.19			
	10 packages iodoformed gauze	12.50			
	1 ounce witch hazel	.10			
	12 French catheters	.80			
	1 box porous plaster	1.80			
	2 kilos bromide potash	3.20			
	2 ounces creosote	.20			
	2 rubber syringes	3.90			
	1 ounce chlo-hydrate	.40			
	15 pounds boric acid	3.00			
	10 pounds citric acid	4.50			
	8 ounces extract of rhatany	.80			
	4 tubes chloride ethyle	2.40			
	3 pounds chloroform	2.55			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
Oct. 11	O. Morales	2 pounds Rudels' chloroform	$3.60			
		2 ounces tincture condurango	.10			
		30 pounds absorbent cotton	16.50			
		5 pounds mangrove leaves	3.25			
		1 pound cade oil	.25			
		½ pound chulinogra	1.00			
		4 ounces of crisofumico	1.60			
		4 ounces phosphate of iron	.20			
		10 pounds linseed	.80			
		1 pound sulphuric ether	.50			
		5 pounds carbolic acid	2.00			
		1 bottle caustic soda	.70			
		8 tubes morphine tablets	1.60			
		2 pounds extract of quinine	7.20			
		12 glass syringes	1.00			
		½ pound citrate of iron	.50			
		6 pounds carbonate of magnesia	1.05			
		4 ounces kermes	.40			
		8 ounces antipirine	3.00			
		1 pound iodine of potassium	3.50			
		144 small wooden boxes	.70			
		3 pounds muriatic acid	.30			
		2 pounds camphor	1.10			
		1 box camel's hair brushes	.35			
		24 medicine droppers	.80			
		5 glass graduates	4.25			
		½ pound extract of genna	.50			
		10 ounces tincture of quinine	.40			
		48 small glass bottles	.72			
		24 small porcelain pots	1.30			
		1 gallon alcohol	.60			
		5 pounds turpentine	.50			
		12 rolls surgeon's plaster	5.10			
		2 pounds ammonia	.30			
		1 pound potash	1.00			
		1 bottle prepared charcoal	.45			
		1 hypodermic syringe	1.25			
		1 ounce caffeine	.60			
		3 carbolated tubes	.30			
		½ pound genciana root	.04			

		½ pound liquid gum	.20		
		24 5-ounce glass bottles	.75		
		5 packages bandages	9.30		
		½ pound sal soda	.70		
		1 pair smoked spectacles	.30		
		1 truss	.60		
		2 porcelain capsules	.40	$142.25	Charities and hospitals; supplies furnished civil hospital.	Disposed of by J. D. Castillo, surgeon in charge of civil hospital.
8	Cuban P. A. Ex. Co	3 bronze turkeys	20.00			
		30 assorted chickens	101.75	121.75	.....do	Do.
	Gutierrez Bros	2 paper hooks		.50	Public works, ports and harbors, stationery supplied engineer's department.	Disposed of by First Lieut. Robert Hamilton, Fifth U. S. Cavalry.
	Elwell Mercantile Co	304 feet pine lumber		9.91	Barracks and quarters, used in repairing palace building.	Disposed of by First Lieut. E. C Brooks, Sixth U. S. Cavalry.
	Artura Ynglada Co	2 cuspidors		1.00	Miscellaneous, for use in office of disbursing officer.	Do.
		6 lantern globes	$1.20			
		20 pounds green paint	2.50			
		10 pounds red paint	1.25			
		15 pounds white zinc	2.70			
		5 gallons burnt oil	3.75			
		5 gallons turpentine	3.75			
		4 desk locks	1.20	16.35	Sanitation	Specific use not more definitely stated. Disposed of by Geo. M. Barbour, sanitary commissioner.
		8 pairs hinges	1.80			
		1 complete hasp	.25			
		1 lock	.30			
		2 padlocks	.60			
		4 bolts	.60	3.55	.....do	Do.
		15 pounds nails	.96			
		1 padlock	.75	1.71	Public works, ports and harbors, material supplied property officer's warehouse.	Disposed of by First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
		112½ pounds white zinc	20.25			
		6 gallons turpentine	4.50			
		2 pairs hinges	.40			
		1 pound vermilion paint	.35			
		1 bottle alcohol	.30			
		3½ pounds rope	1.40	27.20	Barracks and quarters, used in repairing palace building.	Do.
9	Tomas Kildelan	5 barrels lime	2.50			
		2 paniers sand	1.20	3.70	Aid to destitute, used in repairing Orphans' Home.	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
Oct. 9	Tomas Kildelan	2 barrels lime		$1.00	Aid to destitute; used in repairing emergency hospital.	Disposed of by Joseph M. Pena, acting assistant surgeon, U. S. A.
8	Elijio Roa & Co	100 pounds rock salt		.90	Public works, ports and harbors	Specific use not more definitely stated. Disposed of by First Lieut. E. C. Brooks, Sixth United States Cavalry.
13	Silvestre Gelats	2 pairs hinges		1.20	Miscellaneous	Specific use not more definitely stated. Disposed of by Capt. Charles Augur, assistant quartermaster, United States Volunteers.
8	Salazar Bros	1 package candles		.10	Miscellaneous; used on magazine I	Disposed of by First Lieut. E. C. Brooks, Sixth United States Cavalry.
	do	2 pounds lard		.25	Miscellaneous, used in Palace Sta	Do.
	Carbonell Bros. Co	1 window shade		1.75	Miscellaneous, used in disbursing office.	Do.
11	Gutierrez & Bros	2 rubber erasers	$0.30		Rural guard and ad., stationery supplied office of rural guard	Do.
	do	1 ruler	.35		do	Do.
	do	2 reams writing paper	6.00		do	Do.
	do	250 envelopes	1.25		do	Do.
	do	1 box pens	.70		do	Do.
	do	1 quart black ink	1.10		do	Do.
	do	12 sheets blotting paper	.60		do	Do.
	do	2 letter clips	1.00		do	Do.
	do	6 pencils	.20		do	Disposed of by J. Vaillant, chief of rural guard.
				11.50		
	Virginio Porro	25 pounds nails	2.00		Rural guard and ad., hardware supplied rural guard.	Do.
	do	28 pounds rope	4.48		do	Do.
	do	3 small rings	.05		do	Do.
	do	1 Dietz's lantern	.65		do	Do.
	do	1 padlock	.40		do	Do.
				7.58		
	Ros Bros	100 feet lumber		3.33	Rural guard and ad., lumber supplied rural guard.	Do.
	Total			27,416.12		

[Personal property purchased by Capt. Hubert J. Slocum, Seventh United States Cavalry, disbursing officer at Quemados de Marianao, Cuba, during the month of September, 1899.]

1899. Sept. 12	Benito Alvarez & Co.	6 shovels and handles	$4.98			
		6 hoes	3.60			
		7 brushes	5.20			
		3 lanterns	3.75			
		2 sprinklers	1.75	$19.28	Sanitary work at Marianao, Cuba	
14	F. Leyto, mayor Marianao	2 mules	200.00			
		5 dump carts	178.75			
		3 steel sanitary carts	600.00			
		1 wagon with set lead bars	75.00	1,053.75	do	
22	Perez & Co.	8 large lamps, complete		29.20	Office of the rural guard, Marianao	
26	Miguel Alvarez Ortiz	1 lactometer		.50	Sanitary work at Marianao	
27	Benito Alvarez & Co.	1 saw	$1.75			
		2 hammers	1.50			
		1 hatchet	.75			
		1 barrel tacks	4.50	8.50	do	
30	Jose S. Solis	Brushes and whitewash		2.15	Used in Alamandare's house, Marianao.	Number purchased not stated.
	John J. Freiss	200 pounds salt	$1.10			
		4 boxes bluing	1.00	2.10	Whitewashing Alamandare's house, Marianao.	
	Total			1,115.48		

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of September, 1899.]

1899. Sept. 5	O. Agramonte	½ ream writing paper	$2.00			
		1 box pens	.50	$2.50	For use in the office of the civil governor of Puerto Principe province.	Disposed of by Lope Pecio, civil governor.
14	Jose A. Pichardo	Stationery		54.54	Supplied to the superior court of Puerto Principe province.	Disposed of by Jose A. Pichardo, president of the supreme court; quantity and variety purchased not specified.
	Manuel de Monterverde	do		23.37	do	Do.
	Jose Garcia Hidalgo	3 reams paper	$12.75			
		2 boxes pens	1.30			
		100 envelopes	.75			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 14	Jose Garcia Hidalgo	2 sheets blotting paper	$0.20	$15.00	For use in the office of the judge of first instance at Puerto Principe, Cuba.	Disposed of Manuel Mojarrieta, judge of first instance.
25	Ramon Fernandez	½ liter ink	.80		For use in the office of the judge of first instance at Morin, Puerto Principe.	Disposed of by Antonio de Varma, judge of the first instance.
		1½ reams writing paper	6.75		do	Do.
		½ box pens	.75		do	Do.
		Wafers	.30		do	Disposed of by Antonio de Varma, judge of the first instance; quantity not stated.
		Blotting paper	.40		do	Do.
		Spool cotton, mucilage, wrapping paper	1.00		do	Do.
		1 broom	.40		do	Do.
		Ink, stamp	.25		do	Do.
		Pencils, penholders	.25		do	Do.
		Needles	.10		do	Do.
				11.00		
6	E. G. Rathbone	500 envelopes		3.18	For use in the office of the assistant treasurer of finance, Puerto Principe.	Disposed of by Emelio Luaces, assistant treasurer, Puerto Principe.
	Jose Garcia Hidalgo	2¾ reams paper	$9.65			
		3 blank books	2.75			
		1 box pens	.60			
		1 can coal oil	2.30			
		1 penknife	1.10			
		1 liter ink	1.25			
		½ pound gum arabic	.30			
		100 small envelopes	.25			
		1 hatrack	.60			
		1 bottle red ink	.27	19.07	For use in the office of the assistant treasurer of finance, Puerto Principe.	Disposed of by Emelio L. Luaces, assistant treasurer of finance, Puerto Principe.
	Enrique Montonlieu	2 blank books	3.00			
		6 paper files	3.00			
		6 penholders	.30			

		1 inkstand	1.20	7.50	For use in the office of the board of agriculture and commerce, Puerto Principe.	Disposed of by Avelino de Varona, director.
Aug. 31	O. Agramonte	2 inkstands	2.50			
		1 bottle red ink	.40			
		3 penwipers	1.50			
		3 meters vellum cloth	3.00			
		2 meters drawing paper	2.00			
		2 sheets blotting paper	.20			
		2 bottles mucilage	.20			
		1 ruler	.50			
		6 pencils	.30			
		200 envelopes	1.00			
		½ ream writing paper	2.00			
		2 steel erasers	1.20			
		2 penholders	.20	15.00	For use in the office of public works at Puerto Principe, Cuba.	Disposed of by Pompeyo Sariol, acting chief.
Sept. 7	Bartolome Ferrer	6 chairs		5.00	For use in the San Jacinto lazaretto at Nuevitas, Puerto Principe.	Disposed of by Mariano Rivas, mayor of Nuevitas, Puerto Principe.
	Teresa Castell	1 cot frame	$4.00			
		2 pillows	1.50			
		2 sheets	1.00			
		1 mattress	3.50			
		1 petticoat	.40	10.40	.....do	Do.
	Ramiro Gomez	1 lock, 2 round iron bolts, 9 wood sticks, 11 wooden cleats, 12 wooden bolts.		10.00	.....do	Do.
	Christobal Morales	Provisions		46.20	.....do	Disposed of by Mariano Rivas, mayor of Nuevitas, Puerto Principe; quantity not stated.
	Vatalio Gonzalez	Medicines		7.00	.....do	Do.
	Juan del Roas	Medicines		3.90	.....do	Do.
	Yriarte Bros	Cooking utensils		12.15	.....do	Do.
	Total			245.81		

[Personal property purchased by First Lieut. Marcus B. Stokes, Tenth United States Infantry, disbursing officer at Cardenas, Cuba, during the month of September, 1899.]

1899. Sept. 30	J. Martinez & Co	200 blank forms	$2.00		
		500 sheets writing paper	5.00		
		1 ball twine	1.25		
		1 box sealing wax	1.20		
		1,000 blank forms	2.75		
		Spanish gold	12.20		
		Reduced to U. S. currency	1.11	$11.09	Used in the office of the collector of customs, Cardenas.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Marcus B. Stokes, Tenth United States Infantry, disbursing officer at Cardenas, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 30	Juan Quintana	1 wardrobe	$15.90			
		1 sofa, 3 chairs	10.60			
		1 desk chair	5.30			
		Spanish gold	31.80			
		Reduced to U. S. currency	2.88			
				$28.92	Used in the office of the collector of customs, Cardenas.	
	Felix Barcelona	1 desk		9.64	do	
	Larrarero Gonzalez	12 gallons linseed oil	$1.38			
		1 galvanized-iron pail	.75			
		1 straw brush broom	.40			
		1 bottle turpentine	.25			
		Spanish gold	2.78			
		Reduced to U. S. currency	.26			
				2.52	do	
	Florence Ayme	24 canvas sacks		3.16	do	
		1 city directory		3.57	do	
	L. Amchaiderra	2 brooms	$1.70			
		1 duster	.25			
		2 sponges	.30			
		1 piece soap	.10			
				2.35	do	
	J. Martinez & Co	8 paper-file hooks		1.81	do	
	De Villa & Bro	Ice		6.18	Quantity purchased not specified	
	Ingelsia & Diaz	97 feet lumber		2.22	Used in office of collector of customs.	
	Total			71.46		

[Personal property purchased by J. W. Smith, collector of customs, disbursing officer at Gibara, Cuba, during the month of September, 1899.]

1899. Sept. 8	Fernandez & Co	6 money bags		$1.20	Sundries, custom-house	
16	do	12 money bags		2.40	do	
27	F. Ochoe	2 rubber stamps		2.00	do	
30	Martin Bim	1,550 blank forms	$20.50			

		1 bottle mucilage	.40			
		150 envelopes	.90			
		6 Eagle pencils	.30			
				22.10	do	
31	do	1 roll thread	.20			
		12 Eagle pencils	.60			
		500 blank forms	3.00			
		1 liter ink	1.20			
		100 envelopes	.60			
		12 Eagle pencils	.70			
		1 box pens	.60			
		2 erasers	.15			
		1 bottle mucilage	.40			
		6 sheets blotting paper	.45			
		6 bars sealing wax	.50			
		¼ liter ink	.50			
				8.90	do	
	Total			36.60		

[Personal property purchased by First Lieut. John Conklin, Second United States Artillery, collector of customs, subport, disbursing officer at Trinidad, Cuba, during the month of September, 1899.]

1899. Sept. 8	Bolanos-Cerqueda	1,000 envelopes	$8.50			
		4 boxes paper fasteners	1.60			
		3 boxes rubber bands	2.00			
				$12.10	For use in the custom-house	
30	Victoriano Burnaga	100 blank forms		3.02	do	
	Total			15.12		

[Personal property purchased by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba, during the month of September, 1899.]

1899. Sept. 11	Andres Colina	3 barrels cement; 1 tuger; 1 punch; 1 pair scissors; 1 case coal oil; 2 pounds tin; 3 packages nails; 12 sheets sand paper; 5 pieces board lumber; 1 piece plank lumber.		$27.25	Used in the institute at Matanzas	Disposed of by Eduardo Diaz Martinez, director.
	Paulino Soles	2 reams writing paper	$6.00		For use in the office of the judge of first instance, Market district of Matanzas.	Disposed of by Jose Cabarrocas Migenes, judge of first instance at Matanzas.
		1 box wafers	1.25		do	
		1 box pens	1.00		do	
		1 spool cotton	.25		do	
		2 sheets ruled paper	.14		do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 11	Paulino Soles	Envelopes	$6.36		For use in the office of the judge of first instance, Market district of Matanaz.	Quantity of envelopes purchased not stated.
				$15.00		
		2¼ reams writing paper	7.44		For use in the office of the judge of first instance at Los Palacios, Matanzas.	Disposed of by Cecilo de Vera y Gomez, judge of first instance at Los Palacios, Matanzas.
		4¼ bottles ink	1.20		do	Do.
		Envelopes	6.36		do	Quantity purchased not specified.
				15.00		
		1 bottle mucilage	.15			
		½ ream writing paper	1.85			
		1 box pens	.70			
		200 sheets writing paper	1.50			
		400 envelopes	3.40			
		1 call bell	2.50			
		1 ink bottle	.75			
				10.85	For use in the supreme court (audiencia) of Matanzas.	Disposed of by Jose Cabarrocas Horta, president of the superior court of Matanzas.
	A. Carrierro Hermanos	1 blank book	6.00			
		1 blank index	.40			
		4 spools cotton	1.00			
		1 sheet blotting paper	.08			
		2 reams writing paper	5.25			
		1,000 blank forms	6.00			
		1 ink bottle	1.00			
				19.73	do	Do.
	do	1 box paper fasteners	.50			
		1 bottle ink	.20			
		300 printed envelopes	3.00			
		1 paper weight	.50			
		1 bottle mucilage	.20			
		1 rubber eraser	.10			
		1 memorandum book	.50			
		400 sheets writing paper	5.00			
				10.00	For use in the office of the fiscal of the superior court (audiencia) of Matanzas.	Disposed of by Andres de Orozca, fiscal of the superior court (audiencia) of Matanzas.
	Ramon y Rivero	1,100 blank forms	12.15		do	Do.
	Paulino Soles	118 blank forms	17.70		do	Do.

	Francisco Migues	Stationery	1.81	.....do	Do.
				31.66	
	Cardenas Herald Co.	Stationery		15.00	For use in the office of the judge of first instance at Matanzas.	Amount and varieties purchased not stated.
	Manuel Perez y	5 reams writing paper	$13.00		For use in the office of the judge of first instance at Colon, province of Matanzas.	Disposed of by Benito S. Maribano, judge of first instance.
		Pens and ink	2.00		.....do	Disposed of by Evaristo G. Arellanal, judge of first instance, province of Matanzas. Quantity purchased not specified.
				15.00		
	Fernandez & Alvares	5 reams writing paper	12.50		For use in the office of the judge of first instance at Alacranes.	Disposed of by Francisco Diaz Hernandez, judge of first instance at Alacranes, province of Matanzas.
		Mucilage	.30		.....do	Quantity purchased not specified.
		Blotting paper	.20		.....do	Do.
		2 bottles ink	2.00		.....do	
				15.00		
	A. Carreno Hermanos	3 blocks paper	1.60		For use in the office of the board of agriculture, industry, and commerce at Matanzas.	Disposed of by Julir J. Fastoriza, secretary of the board of agriculture, industry, and commerce, Matanzas.
		1 box envelopes	1.00		.....do	Do.
		1 bottle mucilage	.20		.....do	Do.
		2 pencils	.10		.....do	Do.
		1 box pens	.60		.....do	Do.
		100 blank forms	2.10		.....do	Do.
		1 spool cotton	.25		.....do	Do.
		Needles	.05		.....do	Quantity purchased not stated.
		1 memorandum book	.15		.....do	
		2 quires writing paper	.15		.....do	
		Ruled writing paper	.37		.....do	Do.
				6.57		
12	.....do	1 ream writing paper	2.50			
		100 envelopes	.50			
				3.00	For use in the office of the assistant treasurer of finance at Matanzas.	Disposed of by Manuel Rodriguez, assistant treasurer of finance at Matanzas.
	Joaquin Aguilar	1 stepladder		1.50	.....do	Do.
	Paulino Soles	2 balls twine	$0.80			
		2 bottles ink	1.40			
		3 boxes paper fasteners	1.35			
		50 envelopes	.25			
		2 boxes pens	1.20			
		1½ reams writing paper	5.25			
		1 pencil	.10			
		1 battle mucilage	.20			
		1 spool cotton	.20			
		6 sheets blotting paper	.48			
		1 ruler	.40			
				11.63	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Manuel S. Trelles, treasurer of finance, disbursing officer at Mantanzas, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 13	Celedornio Martinez	2 desks	$14.46			
		2 bookcases	19.28			
		2 revolving chairs	7.74			
		1 clock	4.54			
		2 rocking chairs	5.45			
		8 chairs	7.27	$58.74	For use in the office of the assistant treasurer of finance at Cardenas.	Disposed of by Pio Gaunard, assistant treasurer of finance at Cardenas, province of Matanzas.
	Celedmio Martinez	1 iron safe		77.12	.....do	Do.
16	Paulino Soles	100 blank forms	$2.00			
		1½ reams writing paper	7.00			
		12 penholders	.60			
		1 box pens	.60	10.20	Used in the office of the chief engineer of public works at Matanzas.	Disposed of by J. M. Portwondo, chief engineer of the department of public works at Matanzas.
19	.....do	700 sheets writing paper	4.50			
		500 sheets blank forms	6.00			
		1 bottle sperm oil	.25			
		1 bottle olive oil	.30			
		1 blank book, index	.50			
		3 boxes pens	2.50			
		1½ reams writing paper	4.40			
		1 box rubber bands	.50			
		1 bottle mucilage	.20			
		2 bottles ink	1.75			
		1 pencil	.10			
		200 envelopes	1.50	22.50	For use in the office of the secretary of the civil government of the province of Matanzas.	Disposed of by Manuel Sobrado, secretary of the civil governor of Matanzas.
	J. Martinez & Co.	2 boxes paper fasteners	.90			
		¼ ream writing paper	1.37			
		2 blank books	1.10			
		300 blank forms	11.50			
			14.87			
		Reduced to U. S. currency at the rate of 110 per cent	1.36	13.51	For use in the office of the assistant treasurer of finance at Cardenas.	Disposed of by Pio Gaunard, assistant treasurer of finance at Cardenas, province of Matanzas.

23	Ramon Fabregas	2 brooms		1.00	For use in the Santa Cristina public school at Matanzas.	Disposed of by Catalina Montejo de Oliva, director of Santa Cristina school.
	E. Rodriguez	36 penholders	$1.00		do	Do.
		Blank forms	3.00		do	Quantity purchased not specified.
		Ink	1.00		do	Do.
		Mucilage	.50		do	Do.
		Sponges and chalk	1.00		do	Do.
		Books, medals, and blotting paper	5.06		do	Do.
				11.56		
	Jaime Roy	8 spools cotton	1.20			
		7 skeins chenille	.42			
		18 ounces yarn	2.10			
		12 skeins silk	1.02			
		10 skeins linen	.50			
		6 spools silk	.60			
		6 papers needles	.60			
				6.44	For use in the public school Santa Cristina at Matanzas.	Disposed of by Catalina Montejo de Oliva, director of Santa Cristina school.
	Manuel Albuerne	12 books	1.60		For use in the public school Santa Rosa at Matanzas.	Disposed of by Yrene de Cardenas, director of Santa Rosa school.
		1 box pens	.62		do	Do.
		12 pencils	.50		do	Do.
		24 copy books	.60		do	Do.
		24 A B C text-books	.30		do	Do.
		Writing paper	1.25		do	Quantity purchased not stated.
				4.87		
	E. Rodriguez	4 blank books	6.00		For use in the public school Nuestra Sra. de las Mercedes at Matanzas.	Disposed of by Angela Vergara, director of Neustra Sra. de las Mercedes school.
		1 duster	1.50		do	Do.
		1 bottle ink	1.25		do	Do.
		12 books	.50		do	Do.
		Writing paper	.87		do	Quantity purchased not specified.
				10.12		
	Manuel Albuerne	1 bottle ink	1.25			
		1 box pens	.55			
		12 slates	1.25			
		12 pieces chalk	.15			
		15 books	4.50			
		½ ream writing paper	.55			
				8.25	For use in the public school San Juan Yumuri at Matanzas.	Disposed of by Jose de C. Palornino, director of San Juan de Yumuri school.
	E. Rodriguez	1 bottle ink	.12			
		1 box pens	.60			
		1¼ reams writing paper	4.15			
				4.87	For use in the public school Nuestra Sra. de Carmen at Mantanzas.	Disposed of by Juan F. Balbona, director of Nuestra Sra. del Carmen school.
	E. Rodriguez	100 blank forms	2.00			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Manuel S. Trelles, treasurer of finance, disbursing officer at Mantanzas, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 23	E. Rodriguez	36 penholders	$1.00			
		9 books	2.62	$5.62	For use in the public school San Miguel at Matanzas.	Disposed of by Joaquin de Carreras, director of San Miguel school.
	E. Rodriguez	12 sheets drawings	2.50			
		24 slates	3.00			
		100 slate pencils	.40			
		60 books	13.60	19.50	For use in the public school Nuestra Sra. de Cardenas at Matanzas.	Disposed of by Francisco de Cardenas, director of Nuestra Sra. Coradonza school.
	Manuel Albuerne	1 box pens	.50			
		1 bottle ink	1.25			
		24 penholders	1.60			
		1 ream writing paper	1.50			
		24 blank books	2.40			
		24 sticks chalk	.25			
		36 books	12.00	19.50	For use in the public school San Carlos at Matanzas.	Disposed of by Lawreano Gil, director of San Carlos school.
	Manuel Albuerne	11 books	3.60			
		Writing paper	1.27	4.87	For use in the public school San Francisco at Matanzas.	Disposed of by Juan Pasan, director of San Francisco school. Quantity purchased not stated.
	E. Rodriguez	6 drawings	1.50			
		30 books	6.75	8.25	For use in the public school San Agustin at Matanzas.	Disposed of by Francisco Leon Ramos, director of San Agustin school.
	E. Rodriguez	36 books	10.45	.....	For use in the public school San Bernabe at Matanzas.	Disposed of by San Jacinto R. Sol, directer of San Bernabe school.
		1 bottle ink	1.00	.....	do	Do.
		Chalk and pencils	.55	.....	do	Quantity purchased not stated.
				12.00		
	Paulino Soles	2 reams writing paper	6.00			
		1 map, island of Cuba	5.25	11.25	For use in the public school Santa Amalia at Matanzas.	Disposed of by Ramona Sanchez, director of San Amalia school.
	Manuel Albuerne	12 inkstands	1.20	.....	For use in the public school Santa Rosa at Matanzas.	Disposed of by Yrene de Cardenas, director of Santa Rosa school.
		24 penholders	1.20	.....	do	Do.

	20 slates	1.00		do	Do.
	Writing paper	1.27		do	Quantity purchased not specified.
	Slate pencils	.20		do	Do.
			4.87		
Paulino Soles	12 inkstands	3.25			
	1 blank book	3.00			
	2 boxes pens	1.00			
	12 slates	1.00			
	1 call bell	2.00			
	24 penholders	1.00			
			11.25	For use in the public school Santa Amalia at Matanzas.	Disposed of by Ramona Sanchez, director of Santa Amalia school.
Eufrasio Gonzalez	1 broom	.25			
	2 sponges	.20			
			.45	For use in the public school San Agustin at Matanzas.	Disposed of by Francisco Leon Ramos, director of San Agustin school.
E. Rodriguez	1 bottle ink	.80		do	Do.
	1 box pens	.70		do	Do.
	36 copy books	1.20		do	Do.
	Blank forms	2.00		do	Quantity purchased not stated.
	Books	3.00		do	Do.
	Chalk	.10		do	Do.
			7.80		
	48 penholders	1.00			
	150 blank forms	3.00			
	1 box pens	1.00			
	40 text-books	7.00			
			12.00	For use in the public school San Bernabe at Matanzas.	Disposed of by Jacinto P. del Sol, director of San Bernabe school.
	2 maps	8.00			
	1 blank book	.12			
	1 book	2.00			
			10.12	For use in the public school Nuestra Sra. de la Mercedes at Matanzas.	Disposed of by Angela Vergara, director of Nuestra Sra. de la Mercedes school.
Manuel Albuerne	12 copy books	1.20			
	12 pencils	.50			
	12 inkstands	1.50			
	1 ream writing paper	1.25			
	1 box pens	.55			
	18 penholders	1.50			
	18 text-books	1.75			
			8.25	For use in the public school San Juan de Yumuri at Matanzas.	Disposed of by Jose de la C. Palomino, director of San Juan de Gumari school.
E. Rodriguez	1 bottle ink	1.00		For use in the public school San Miguel at Matanzas.	Disposed of by Joaquin Carreras, director of San Miguel school.
	30 text-books	3.60		do	Do.
	2 books and blotting	1.02		do	Quantity of blotting used not stated.
			5.62		
Juliana Millan	Brooms		4.00	do	Quantity of brooms purchased not specified.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 23	E. Rodriguez	12 text-books	$4.62		For use in the public school Nuestra Sra. del Carmen at Matanzas.	Disposed of by Juan F. Balbona, director of Nuestra. Sra. del Carmen school.
		1 pencil	.05		do	Do.
		Writing paper	.20		do	Quantity purchased not stated.
				$4.87		
	do	150 blank forms	3.00		For use in the public school Nuestra Sra. de Coradonga at Matanzas.	Disposed of by Francisco de Cardenas, director of Nuestra Sra. de Coradonga school.
		1 bottle ink	1.00		do	Do.
		24 text-books	7.20		do	Do.
		Books	6.50		do	Quantity purchased not stated.
		Rulers, pencil, pens, and eraser	1.80		do	Do.
				19.50		
	Manuel Albuerne	1 bottle ink	1.25			
		1 box pens	.55			
		1 ream writing paper	1.25			
		12 inkstands	1.50			
		12 penholders	1.00			
		36 copy books	3.60			
		52 books	3.80			
		18 books	6.00			
		12 pencils	.55			
				19.50	For use in the public school San Carlos at Matanzas.	Disposed of by Lawreana Gil, director of San Carlos school.
	do	½ bottle ink	.62			
		1 box pens	.55			
		12 blank memorandum books	1.20			
		7 books	2.50			
				4.87	For use in the public school San Francisco at Matanzas.	Disposed of by Juan Pasan, director of San Francisco school.
	E. Rodriguez	2 maps	11.50			
		1 book	2.00			
				13.50	For use in the public school Santa Cristina at Matanzas.	Disposed of by Catalina Montejo de Oliva, director of Santa Cristina school.
26	Eloy M. Rodriguez	100 blank forms	2.00			
		1 book	.50			
		12 copy books	.40			
		36 text-books	5.35			
				8.25	For use in the public school San Ensebio at Matanzas.	Disposed of by Enrique Rodriguez, director of San Ensebio school.

	E. Rodriguez	72 copy books	1.80		For use in the public school San Casimiro at Matanzas.	Disposed of by Segundo D. Pey, director of San Casimiro school.
		1 rule	.50		do	Do.
		1 inkstand	.50		do	Do.
		3 books	1.75		do	Do.
		Chalk	.32		do	Quantity purchased not stated.
				4.87		
26	Jaime Roy	7 spools cotton	.66			
		1 skein silk	.18			
		3 yards cotton cambric	.90			
		6 crochet needles	.25			
				1.99	For use in the public school Santa Maria at Guantanamo, Matanzas.	Disposed of by Juana Conde, director of Santa Maria school.
	Manuel Albuerne	1 ream writing paper	.48			
		1 bottle ink	1.00			
		6 slates	.40			
				1.88	do	Do.
	Paulino Soles	¾ ream writing paper	1.45			
		1 bottle ink	1.10			
		72 copy books	2.40			
		12 books	.90			
		Chalk	.40			
				6.25	For use in the public school San Jose, at Guanabana, Matanzas.	Disposed of by Domingo Aguiar, director San Jose school; quantity purchased not stated.
	E. Rodriguez	1 bottle ink	1.00			
		1 bottle mucilage	.05			
		14 books	5.20			
				6.25	For use in the public school Santa Ines, at Camarioca, Matanzas.	Disposed of by Matilda Llana, director of Santa Ines school.
	do	40 books	11.70		For use in the public school Purisima Concepcion, at Matanzas.	Disposed of by Antonio Nunez, director of Purisima Concepcion.
		Mucilage and blotting paper	.30		do	Quantity of mucilage and blotting paper purchased not specified.
				12.00		
	Manuel Albuerne	1 bottle ink	.46		For use in the public school Escuela Superior, at Matanzas.	Disposed of by Bruno V. Miranda, director of Escuela Superior school.
		1 box pens	.43		do	Do.
		42 books	19.14		do	Do.
		Chalk	.40		do	Quantity purchased not specified.
				20.43		
	Paulino Soles	12 sheets drawings	2.00		For use in the public school San Agustin, at San Francisco de Paula, Matanzas.	Disposed of by Rogelio Lopez, director of San Agustin school, Matanzas.
		22 books	6.25		do	Do.
				8.25		
	E. Rodriguez	72 copy books	1.80		For use in the public school San Casimiro, at Matanzas.	Disposed of by Segundo D. Rey, director of San Casimiro school.
		1 rule	.50		do	Do.
		1 inkstand	.50		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 26	E. Rodriquez	3 books	$1.75		For use in the public school, San Casimiro, at Matanzas.	Disposed of by Segundo D. Rey, director of San Casimiro school.
		Chalk	.32	$4.87	do	Quantity purchased not stated.
	do	1 ink bottle	1.00		For use in the public school San Clandio, at Matanzas.	
		1 ruler and chalk	1.00		do	
		1 box pens	1.00		do	
		42 books	16.50	19.50	do	Disposed of by Tomas F. Lopez, director of San Clandio school; quantity of chalk purchased not stated.
	do	1 map	6.50		do	Do.
		48 books	13.00	19.50	do	Do.
	do	1 bottle ink	1.00		For use in the public school San Ensebir, at Matanzas.	Disposed of by Enrique Rodriguez, director of San Ensebio school.
		1 box pens	.50		do	Do.
		24 copy books	.75		do	Do.
		24 books	4.40		do	Do.
		Penholders	.60		do	Quantity purchased not stated.
		Writing paper	.50		do	Do.
		Blotting paper	.50	8.25	do	Do.
	Jaime Roy	36 spools cotton	1.74		For use in the public school Santa Maria, at Guanabana, Matanzas.	Disposed of by Juana Conde, director of Santa Maria school.
		3 papers needles	.25	1.99	do	Do.
	Manuel Albuerne	3 books	1.50		do	Do.
		Pens and blotting paper	.30		do	Quantity purchased not specified.
		Chalk	.08	1.88	do	Do.
	Paulino Soles	1 bottle ink	1.10		For use in the public school San Jose, at Guanabana, Matanzas.	Disposed of by Domingo Aguiar, director of San Jose school.
		24 books	5.15	6.25	do	Do.
	E. Rodriguez	1 pencil	.05		For use in the public school Santa Ines, at Camarioca, Matanzas.	Disposed of by Matilde Llana, director of Santa Ines school.
		66 books	6.20	6.25	do	Do.

do	1 bottle ink	1.00		For use in the public school Purisima Concepcion, at Matanzas.	Disposed of by Antonio Nunez, director of Purissima Concepcion school.
	1 box pens	1.00		do	Do.
	42 books	9.60		do	Do.
	Pencils, erasers	.40		do	Disposed of by Antonio Nunez, director of Purimisa Concepcion school; quantity purchased not stated.
			12.00		
Paulino Soles	24 text-books	5.20			
	36 penholders	.60			
	1 bottle ink	1.00			
	1 box pens	.75			
	6 pounds chalk	.20			
	24 pencils	.50			
			8.25	For use in the public school San Agustin at San Francisco de Paula, Matanzas.	Disposed of by Rogelio Lopez, director of San Agustin school.
E. Rodriguez	12 books	2.40		For use in the public school Santa Ana at Corral Nuevo, Matanzas.	Disposed of by Luisa Hernandez, director of Santa Ana school.
	1 blank book, memorandum, and chalk.	.47		do	Quantity purchased not stated.
			2.87		
	24 penholders	.87		do	
	1 box pens	1.00		do	
	Writing paper	1.00		do	Do.
			2.87		
	8 boxes pens	4.00			
	144 copy books	2.40			
	½ ream writing paper	1.22			
	1 bottle ink	1.00			
			8.62	For use in the public school San Pedro at Matanzas.	Disposed of by Pedro Reol, director of San Pedro school.
F. Sanchez	6 brooms		1.50	do	Do.
Paulino Soles	1 bottle ink	1.00		For use in the public school San Blas at Corral Nuevo, Matanzas.	Disposed of by Dionisio Jiminez, director of San Blas school.
	12 books	3.50		do	Do.
	1 box pens	.80		do	Do.
	½ ream writing paper	.87		do	Do.
	Chalk	.08		do	Disposed of by Dionisio Jiminez, director of San Blas school; quantity purchased not stated.
			6.25		
E. Rodriguez	1 bottle ink	1.00		For use in the public school Santa Aurelia at Ceiba Mocha, Matanzas.	Disposed of by Maria Rodriguez, director of Santa Aurelia school.
	1 box pens	.80		do	Do.
	blank forms	2.00		do	Disposed of by Maria Rodriguez, director of Santa Aurelia school; number of forms purchased not specified.
	books	2.05		do	Disposed of by Maria Rodriguez, director of Santa Aurelia school; number of books purchased not specified.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 26	E. Rodriguez	12 books	$2.40		For use in the public school Santa Aurelia at Ceiba Mocha, Matanzas.	Disposed of by Maria Rodriguez, director of Santa Aurelia school.
				$8.25		
	Paulino Soles	1 bottle ink	1.00		For use in the public school Santa Feresa at Matanzas.	Disposed of by Manuela Vilaret, director of Santa Feresa school.
		1 box pens	.75		do	Do.
		6 drawings	1.00		do	Do.
		6 books	1.75		do	Do.
		Chalk	.37		do.	Disposed of by Manuela Vilaret, director of Santa Feresa school; quantity of chalk purchased not stated.
				4.87		
	E. Rodriguez	48 penholders	1.20		For use in the public school San Pedro at Matanzas.	Disposed of by Pedro Reol, director of San Pedro school.
		6 bottles ink	2.40		do	Do.
		60 books	6.40		do	Do.
		Pencil and chalk	.12		do	Disposed of by Pedro Reol, director of San Pedro school; quantity purchased not stated.
				10.12		
28	Paulino Soles	18 books	5.00			
		72 copy books	1.25			
				6.25	For use in the public school San Blas, at Correl Nuevo, Matanzas.	Disposed of by Dionisir Jimenez, director of San Blas school.
	E. Rodriguez	24 books	7.30			
		36 penholders	.95			
				8.25	For use in the public school Santa Aurelia, at Ceiba Mocha, Matanzas.	Disposed of by Maria Rodriguez, director of Santa Aurelia school.
	Paulino Soles	½ ream writing paper	.87			
		16 books	4.00			
				4.87	For use in the public school Santa Feresa, at Matanzas.	Disposed of by Mannela Vilaret, director of Santa Feresa school.
30	Angel Arestuchre	1,000 envelopes	4.25			
		Postage stamps	1.82			
				6.07	For use in the superior court (audiencia) of Matanzas.	Disposed of by Cabarrocas Horta, president of the superior court (audiencia) of Matanzas; number of postage stamps purchased not stated.
	Paulino Soles	700 blank forms	5.40			
		100 envelopes	.70			
		6 sheets blotting paper	.40			
		30 penholders	3.50			
				10.00	do	Do.

A. Carren Hermanoso	2 reams writing paper	6.00			
	3 boxes pens	2.10			
	6 needles	.10			
	2,000 blank forms	12.00			
	75 envelopes	.45			
	1 pound shot	.15			
	1 skein twine	.30			
	1 pitcher and 1 pane glass	1.60			
	8 spools cotton	2.00			
	12 fans and 1 blank book	1.20			
	12 penholders	1.00			
	30 quires writing paper	3.00			
			29.90	do	Disposed of by Jose Cabarrocas Horta, president of the superior court (audiencia) of Matanzas.
J. Cabanas & Co	12 yards oilcloth		5.45	do	Do.
Paulino Soles	1 ream writing paper		2.70	For use in the fiscal office	Disposed of by Andres de Orozco, fiscal of the superior court (audiencia) at Matanzas.
	1 portfolio	$1.00			
	1 inkstand	.35			
	1 blank book	1.00			
	1 penholder	.05			
	3 pencils	.15			
	1 bottle ink	.35			
	½ box pens	.40			
	1 sheet blotting paper	.08			
			3.38	For use in the assistant fiscal office	Do.
do	1 portfolio	1.00			
	1 inkstand	.35			
	1 penholder	.05			
	3 pencils	.15			
	1 bottle ink	.35			
	½ box pens	.40			
	1 sheet blotting paper	.08			
			2.38	do	Do.
Jose Clara Ramirez	1 table and 1 bench		4.77	do	Do.
Manuel Albuerne	30 paper files		4.70	For use in the fiscal office	Do.
Francisco Mignese	1 inkstand	$1.20		For use in the office of the superior court (audiencia) of Matanzas.	Do.
	1 bottle ink	.24		do	Do.
	1,500 envelopes	8.08		do	Do.
	3 spools cotton	.61		do	Do.
	1 bar sealing wax	.06		do	Do.
	Leather belts	1.20		do	Disposed of by Andres de Orozco, fiscal of the superior court (audiencia) of Matanzas. Quantity purchased not specified.
	1 pitcher	.24		do	Disposed of by Andres de Orozco, fiscal of the superior court (audiencia) of Matanzas.

Itemized statement of pesonal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 30	Francisco Magnese	Wrapping paper	$0.18		For use in the office of the superior court (audienca) of Matanzas.	Disposed of by Andres de Orozco, fiscal of the superior court (audiencia) of Matanzas. Quantity purchased not specified.
		1 blank book	.18		do	Disposed of by Andres de Orozco, fiscal of the superior court (audiencia) of Matanzas.
		1 staple press	2.75		do	Do.
		1 scrubbing blanket	.12		do	Do.
		600 blank forms	8.53		do	Do.
		1 penholder	.30		do	Do.
		1 rule	.20		do	Do.
		1 iron hook	.10		do	Do.
				$23.99		
	Fernandez & Alvarez	5 reams writing paper	12.50		For use in the office of the judge of first instance, at Alacranes, Matanzas.	Disposed of by Jose Aurelir Perez Diaz, judge of first instance at Alacranes, Matanzas.
		2 ink bottles	2.00		do	Do.
		Mucilage	.30		do	Disposed of by Jose Aurelir Perez Diaz, judge of first instance at Alacranes, Matanzas. Quantity purchased not stated.
		Blotting paper	.20		do	Do.
				15.00		
	Manuel Herez y Gonzalez	5 writing paper	13.00		For use in the office of the judge of first instance at Colon, Mantanzas.	Disposed of by Evaristo L. Arellamat, judge of first instance at Colon, Matanzas.
		Ink and pens	2.00		do	Disposed of by Evaristo L. Arellamat, judge of first instance at Colon, Matanzas. Quantity purchased not stated.
				15.00		
	Paulino Soles	2 spools cotton	1.00			
		400 blank forms	4.00			
		100 envelopes	.50			
		1 call bell	1.60			
		1 ink bottle	.65			
		2 boxes pens	1.55			
		3 bars sealing wax	.25			
		1 ream writing paper	2.25			
		Wrapping paper	.85			
				12.65	For use in the office of the judge of first instance at Colon, Matanzas.	Disposed of by Raul Trelles, judge of the market district at Matanzas.

Jose Rey	1 wastebasket		1.00	do	Do.
Paulino Soles	5 ink bottles	1.75		For use in the office of the judge of first instance at Matanzas.	Disposed of by Sixto J. Vasconoellrs, judge of first instance of the Palacir District, at Matanzas.
	2 reams writing paper	4.00		do	Do.
	2 sheets blotting paper	.20		do	Do.
	1 paper needles	.50		do	Do.
	1 spool cotton	.20		do	Do.
	1,200 blank forms	7.00		do	Do.
			13.65		
J. Martinez & Co	1 ream writing paper	8.75			
	1 box pens	.70			
	550 envelopes	5.80			
	1 bottle ink	1.25			
		16.50			
	Reduced to U. S. currency, rate of 10 per cent	1.50			
			15.00	For use in the office of the judge of first instance, at Cardenas.	Disposed of by Benito S. Maribona, judge of first instance at Cardenas, province of Matanzas.
Paulino Soles	1½ ream writing paper	2.75			
	1 bottle ink	.20			
	100 envelopes	.50			
	1 skein twine	.40			
	1 blank book	1.00			
	1 bottle mucilage	.50			
	1 quire manila paper	.35			
	1 box paper fasteners	.40			
			6.10	For use in the office of the assistant treasurer of finance at Matanzas.	Disposed of by Manuel Rodriguez, assistant treasurer of finance, at Matanzas.
A. Carreno Hermanos	1 punch	.10		For use in the office of the board of agriculture at Matanzas.	Disposed of by Julio Pastoriza, secretary of the board of agriculture, at Matanzas.
	1 blank book	.75		do	Do.
	1 bottle ink	.60		do	Do.
	1 rubber eraser	.35		do	Do.
	3 blocks paper	1.70		do	Do.
	1 penwiper	.35		do	Do.
	Writing paper	1.08		do	Disposed of by Julio Pastoriza, secretary of the board of agriculture, at Matanzas. Quantity purchased not stated.
	½ ream typewriting paper	1.50		do	Disposed of by Julio Pastoriza, secretary of the board of agriculture, at Matanzas.
			6.43		
Total			1,035.76		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. W. M. Talbot, Signal Corps, United States Volunteers, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 2	J. Henry Steinhart	17,500 envelopes	$13.13			
		150 blank forms	3.00	$16.13	Rural guard and administration	Specific use not more definitely stated.
	P. Fernandez & Co	305 pounds manila rope	137.25			
		12,000 envelopes	139.75			
		12 erasers	8.00			
		12 letter copy books	21.00			
		6 cups and brushes	5.40			
		4,200 sheets blotting paper	35.50			
		46 sheets oil board	1.80			
		4,440 sheets writing paper	38.75			
		150 pyramid pins	33.75			
		6 sticks sealing wax	3.75			
		15 letter clips	7.50			
		9 wastebaskets	13.75			
		2 copying presses	28.00			
		25 gross steel pens	22.50			
		12 paper folders	3.25			
		12,000 blank forms	14.00			
		110 gross rubber bands	46.75			
		13 pairs shears	13.00			
		12 sheets copying cloth	3.30			
		12 sponge bowls	5.50			
		1 desk bell	1.50			
		4 blank books	11.00			
		2 letterpress stands	10.00	605.00	do	Do.
11	G. Alvarez	1,162½ pounds ice		5.23	do	Do.
15	Jose Eligio Mosquero	50 telephone screws	$0.40			
		36 binding posts	5.40			
		2 pounds insulated wire	.90	6.70	do	Do.
	Sola & Sons	1 cloth brush	1.50			
		1 pair horse boots	1.50	3.00	do	Do.
	Krajewski Pesant & Co	2 wood base switches	5.22			
		12 binding posts	1.20			
		4 pounds insulated wire	1.92	8.34	do	Do.
	M. Ruiz & Co	1 roll process paper		4.00	do	Do.
	The White-Corbin Co	500,000 manila envelopes		170.00	do	Do.

20	John F. Sayles	1 can gasoline		1.75	.....do	Do.
	Alfred Valles Fauli	2 copies royal orders		2.40	.....do	Do.
	Manuel F. Gibrian	3½ yards tracing paper	$2.85			
		12 drawing pens	.40			
		1 bar india ink	1.00			
		1 roll blue-print paper	2.75			
				7.00	.....do	Do.
23	D. W. Travis	8 Alexander typewriter counters		28.00	.....do	Do.
29	Aguileray & Garcia	10 gallons mineral oil		6.00	.....do	Do.
	Total			863.55		

[Personal property purchased by First Lieut. Frank A. Wilcox, First United States Infantry, disbursing officer at Guanajay, Cuba, during the month of September, 1899.]

1899. Sept. 26	Pedro Fernandez	20 loads sand	$20.00		For public works, ports and harbors	Specific use not more definitely stated.
		Machetes and empty sack	7.50		.....do	Number purchased not stated.
				$27.50		
30	Jose Ruiz	6 seam wedges		6.00	.....do	Specific use not more definitely stated.
	Zacarias Una	15 sacks lime		7.50	For hospital at Guanajay, Cuba	Do.
	Gabriel Ensenat	20 loads sand		48.00	For public works, ports and harbors	Do.
	Narcisco Alvarez	1,000 bricks		13.00	.....do	Do.
	Pedro Fernandez	Lime		6.50	For sanitation	Quantity purchased not stated.
	Francisco Fernandez	Charcoal		28.80	For charities and hospitals	Do.
	Florentine Mas	260¼ meters stone	$468.45			
		28 cubic yards stone	140.00			
				608.45	For construction of road, Guanajay, Cuba.	Do.
	Frank A. Wilcox, First U. S. Infantry, commissary.	687 pounds beef	82.23			
		165 pounds potatoes	4.31			
				86.54	For municipal hospital, Guanajay	
	Pedro Fernandez	160 sacks lime		80.00	For public works, ports and harbors	Specific use not more definitely stated.
	Zacarias Una	650 sacks lime		320.00	For sanitation	Do.
27	W. F. McLaughlin Co	14 barrels Portland cement	$70.00			
		373 pieces lumber	690.36			
				760.36	.....do	Do.
9	Lobe & Torralbas	1 kilo sulphate of copper	.27			
		10 kilos white vaseline	7.70			
		2 pounds caffein	28.80			
		1 pound extract belladonna	1.50			
		½ kilo extract of henbane	2.75			
		1 kilo Peruvian bark	6.60			
		4 demijohns wine	27.00			
		½ kilo gunpowder	.60			
		125 grams aristol	10.00			
		½ kilo sulphuric acid	.50			
		32 pounds muriatic acid	3.06			
		1 kilo sulphuric ether	1.20			
		12 assorted horn spoons	2.86			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Frank A. Wilcox, First United States Infantry, disbursing officer at Guanajay, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 9	Lobe & Tarralbas	2 pounds bandages	$2.80			
		1 marble scale	6.50			
		1 set weights	1.40			
		2 kilos filtering paper	1.10			
		4 glass funnels	.84			
		34 pounds chloride of lime	2.84			
		1 ream white paper	.40			
		288 pasteboard boxes	4.75			
		1 porcelain capsule	1.10			
		4 block thermometers	10.00			
		4 kilos bicarbonate of soda	.61			
		4 demijohns alcohol	13.00			
		3 kilos creoline	3.30			
		12 boxes empty capsules	1.00			
		½ kilo bromide of strontium	2.20			
		½ kilo bromide ammonia	1.75			
		4 demijohns distilled water	5.00			
		1 ounce nitrate silver	.80			
		24 catheters	3.20			
		5 meters drainage tubing	1.80			
		50 grams sulphonal	1.00			
		4 ounces saffron	2.40			
		1 kilo cocoa	8.80			
		1 kilo extract fluid of kola	5.50			
		1 kilo extract of quinine	6.60			
		2 kilos mercurial ointment	3.30			
		2 pounds carbonate iron	2.20			
		4 ounces extract of vomica	1.13			
		2 rolls court plaster	5.00			
		16 ounces quinine	11.20			
		1 kilo acetate of potash	1.30			
		4 ounces powder	.19			
		2 kilos boric acid	.66			
		6 ounces citrate of iron	.57			
		2 ounces benzoate soda	4.80			
		1 kilo salol	3.85			
		½ kilo naphtol-benzo	2.75			
		2 kilos carbonate of potash	1.32			
		25 kilos absorbent cotton	16.40			
		8 ounces glycerin	6.16			
		2 ounces bichloride of mercury	.19			

		8 ounces caustic	4.80		
		½ kilo ex. of soap	2.20		
		2 kilos iodine potassium	15.40		
		1 pound oxide of antimony	.94		
		4 ounces kermes	.63		
		2 kilos extract of tolu	9.90		
		¼ ounce codeine	1.50		
		6 boxes wafers	9.60		
		1 wafer press	4.00		
		1 kilo glass sticks	.88		
		4 ounces iodoform	44.00		
		36 pounds solution of tar	11.55		
		4 ounces iodine lead	2.00		
		1 kilo laudanum	3.85		
		4 ounces phenacetine	1.60		
		5 kilos subnitrate of bismuth	24.75		
		4 Dover powders	.50		
		2 pounds salicylate of bismuth	6.00		
		125 gramms antipyrin	1.50		
		10 kilos boracic acid	3.50		
		½ kilo tincture of valerian	.44		
		½ kilo root of aconite	.44		
		2 kilos citric acid	2.85		
		2 bath thermometers	1.00		
		1 pound cod-liver-oil capsules	1.70		
		4 ounces digitalis powders	.12		
		4 kilos opodeldoc balsam	4.40		
		4 klios tranquilo balsam	4.40		
		8 ounces hydrate chloral	.88		
		2 kilos perchloride of iron	2.20		
			410.08		
		Discount, 5 per cent	20.50		
			389.58		
		4 empty boxes	1.50		
		Spanish gold	391.08		
		Reduced to United States currency		355.52	For civil hospital, Guanajay
14	Florentina Mas	173 cubic meters crushed stone	$311.40		
		150 cubic yards crushed stone	750.00		
				1,061.40	For public road near Guanajay
30	Faustino, Alvarez	2 window catches	1.50		
		6 hinges	.60		
		36 screws	.25		
		2 packages tacks	.16		
		3 bolts	.60		
		13 hinges	1.55		
		1 barrel Portland cement	5.60		
		12 bbls. nails	.78		
		1 package tacks	.08		
		4 locks	2.20		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Frank A. Wilcox, First United States Infantry, disbursing officer at Guanajay, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Sept. 30	Faustino Alvarez	6 screws	$0.40			
		6 pounds tacks	.48			
		4 pieces scantling	1.47			
		100 pounds lard	10.00	$15.67	For civil hospital at Guanajay, Cuba	
		500 pounds flour	20.00			
		100 pounds potatoes	4.00			
		50 pounds white beans	3.00			
		50 pounds black beans	2.00			
		2 boxes tomatoes	10.00			
		25 pounds onions	1.00			
		50 pounds chick-peas	6.00			
		2 strings garlic	1.50			
		25 pounds vermicelli	2.50			
		50 pounds codfish	7.00			
		10 gallons coal oil	3.80			
		1 ounce saffron	1.60			
		2 pounds spices	.60			
		½ gross matches	.40			
		10 dozen eggs	6.00			
		2 clotheslines	.40			
		25 pounds salt	.45			
		6 pounds sugar	.54			
		16 dozen eggs	9.60	.....	For civil hospital, Guanajay	
		1 bath brick	.10			
		100 pounds lard	10.00			
		700 pounds flour	28.00			
		100 pounds white beans	6.00			
		75 pounds black beans	3.00			
		2 boxes tomatoes	10.00			
		25 pounds onions	1.25			
		2 strings garlic	1.50			
		75 pounds chick-peas	9.00			
		50 pounds salt	.90			
		75 pounds codfish	10.50			
		1 ounce saffron	1.60			
		10 gallons coal oil	3.80			
		25 pounds vermicelli	2.50			
		100 pounds bacon	12.00			
		25 pounds peas	3.00			
		80 pounds soap	5.60			

		1 can oil	1.90			
		6 pounds sugar	.48			
		12½ pounds vermicelli	1.25			
		Spanish gold	202.77			
		Reduced to U. S. currency		162.21	.....do	
		2 hatracks	$1.10			
		1 wheelbarrow	8.50			
		12 brooms	5.00			
		12 enamel pitchers	2.25			
		200 bottle corks	.25			
		12 pounds Manila rope	2.40			
		1 lamp chimney	.15			
		1 cashbook	.80			
		8 lanterns	40.00			
		1 daybook	2.00			
		12 iron spools	.24			
		6 white-metal spoons	1.20			
		8 lamp stands	6.40			
				70.29	.....do	
	Total			3,657.74		

[Personal property purchased by First Lieut. G. Souland Turner, Tenth United States Infantry, disbursing officer at Cardenas, Cuba, during the month of September, 1899.]

Sept. 28	Jose Garriga	5 cart loads sand		$3.86	Sanitation	Labor included in amount of bill; specific use not more definitely stated.
30	Regino Zamiza	1 coil rope	$0.50			
		4 hand trucks	12.00			
		2 shovels	1.40			
		4 hoes	1.83			
		1 file	.15			
				15.88	.....do	Do.
	Marina Cabrera	54 cart loads stone		41.73	.....do	Do.
	Juan Milgares	201 yards new gutter	$120.60			
		11 inches pipe	11.00			
		3 sink linings	12.00			
		4 lining tables, pipe fittings	40.00			
		34 yards iron pipe	14.00			
		9 new water faucets	8.50			
				206.10	.....do	Do.
	Total			267.57		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Melville S. Jarvis, Fifth United States Infantry, disbursing officer at San Luis, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Sept. 30	Charles Clark, first lieutenant Fifth U. S. Infantry.	5,660 pounds oats		$67.35	For rural guard at San Luis, Cuba	Disposed of by Lieut. Chas. C. Clark, Fifth Infantry; specific use not more definitely stated.
	Ros Bros.	50 bags lime		36.00	For public works, ports and harbors.	Do.
	C. Barret & Co.	100 lamp wicks	$2.00			
		24 panes glass	2.40	4.40	For barracks and quarters, San Luis.	Do.
	Total			107.75		

[Personal property purchased by First Lieut. Le Roy S. Upton, Second United States Infantry, disbursing officer at Tunas de Zaza, Cuba, during the month of September, 1899.]

Sept. 30	Alfred Stiefel	Ice		$17.63	Furnished custom-house, September.	Quantity purchased not stated.
27	Miguel Fernandez	Paints		.50	For use of custom-house	Do.
	Total			18.13		

[Personal property purchased by First Lieut. William E. Welch, Tenth United States Infantry, disbursing officer at Cardenas, Cuba, during the month of September, 1899.]

Sept. 13	Filmeno Zabaleta	2 locks	$1.00		Barracks and quarters	Specific use not more definitely stated.
		33 pairs hinges	4.95		do	Do.
		Spanish silver	5.95			
		Reduced to United States currency		$4.70		
5	Guiterrez Garcia	5 carloads stone		22.73	Repairing of streets, Cardenas, Cuba.	
	Total			27.43		

[Personal property purchased by Domingo C. Herrera, assistant treasurer, disbursing clerk, on account of the custom-house, Habana, Cuba, during the month of September, 1899.]

Sept. 13	Harris Bros. & Co.	20,000 sheets official paper	$85.00	$207.00	Used in the office of the collector of customs, custom-house, Habana, Cuba.	Used and disposed of under the direction of Maj. Tasker H. Bliss, U. S. A., collector of customs for the island of Cuba.
		20,000 envelopes	122.00			
15	Ruiz & Bro	7,100 blank forms	34.75			
		24 boxes paper clips	5.00			
		2,000 paper clips	9.00			
		2 stamps	13.00			
		11,000 sheets paper	14.50			
		1 blank book	6.25			
				82.50		
25	Banios & Coelle	33 tons coal		181.50		
	Total			471.00	.....do	Do.

[Personal property purchased by Maj. James L. Wilson, quartermaster, United States Volunteers, Cuban census, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Sept. 20	M. Fejedor	1 box toilet soap	$0.40			
		2 glasses	.60			
		1 inkstand	.40			
		Spanish silver	1.40			
		Reduced to U. S. currency		$1.15	Office of the inspector of Cuban census, Province of Habana, Cuba.	
	C. Torre & Co.	1 water cooler	10.50			
		2 cuspidors	1.50			
				12.00		
	Fargas Bros. & Co.	6 towels		4.35	.....do	
30	Manuel Rasco, inspector of Cuban census, Habana, Cuba.	Ice		4.09	.....do	Quantity purchased not specified.
	Ruiz & Bros.	2 reams ruled paper	$1.30			
		1 box colored pencils	.50			
		1 box pens	.65			
		7 blank books	4.50			
		½ meter tracing paper	1.20			
		2,000 blank forms	6.50			
				14.95		
		50 maps of Habana		8.20	.....do	
	Total			44.74		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. William M. Wright, Second United States Infantry, disbursing officer at Sagua la Grande, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Sept. 17	Trifton Urruela	1 piece cotton	$6.50			
		120 yards sheeting	36.00			
		24 towels	18.00			
		6 pieces canvas	7.50			
		25 blankets	25.00			
		147 yards Irish linen	24.30			
		1 piece muslin	2.25			
		Spanish gold	119.55			
		Reduced to U. S. currency		$108.79	Civil hospital "Pocurall," Sagua la Grande.	
25	J. Martinez	200 yards percale	16.00			
		507 pounds Spanish moss	58.30			
		600 linen wrappers	100.00			
		600 linen pillow cases	50.00			
		Spanish gold	224.30			
		Reduced to U. S. currency		203.90	do	
24	Valentine Arenas	28 sacks linen		38.00	Sanitation for Isabela, Cuba	
		94 barrels cement	$352.50			
		39,472 feet lumber	360.67			
		12 sacks lime	14.50			
		12 hoop poles	1.20			
		4 empty casks	1.40			
		12 meters sand	15.00			
				1,245.27	Civil hospital Pocurall, Sagua la Grande.	
	Total			1,595.96		

[Personal property purchased by Lieut. W. E. Welsh, acting assistant quartermaster, Tenth United States Infantry, disbursing officer at Cardenas, Cuba, during the month of September, 1899.]

Aug. 5	Pablo Rodriguez, Cardenas, Cuba.	118 cart loads straw	$91.18	Repairing street, sanitary department, Cardenas, Cuba.	
	Zano Gonzalez	31 cart loads straw	35.02	do	
	Leancio Taylor, Cardenas	95 cart loads straw	103.63	do	

	Jose Gainga, Cardenas	153 cart loads straw		118.22	do
	Manuel Yribas y Gil, Cardenas.	118 carloads stone		466.57	do
14	J. Martinez & Co., Cardenas.	1 book	$1.50		
		1 index book	.20		
		600 printed forms	9.50		
		Spanish gold	11.20	10.27	For use of department of sanitation, Cardenas.
	Leancio Taylor, Cardenas	123 cart loads stone		134.18	Repairing streets, sanitary department, Cardenas.
	Zreno Gonzales, Cardenas	11 cart loads stone		12.50	do
	Jose Ganiga, Cardenas	64 cart loads stone		49.45	do
	Pablo Rodriguez, Cardenas.	36 cart loads stone		27.82	do
22	Luis Gonzales, Cardenas	10 lime fans		72.73	For disinfecting, department of sanitation, Cardenas.
28	Manuel Tribas aj Gil, Cardenas.	67 carloads stone		264.92	Repairing streets, Cardenas, Cuba
29	Jose Ganiga, Cardenas	362 cart loads stone		279.73	
31	Regino Zameza, Cardenas	6 picks and handles	$6.60		
		2 dozen hoes	11.00		
		2 dozen hoe handles	7.00		
		Spanish gold	24.60	22.36	do
31	Vila & Martinez, Cardenas	93 feet lumber		2.23	Repairing barracks at Cardenas, Cuba.
	Luis G. Gonzales, Cardenas.	14 lime fans		101.82	For sanitary department, Cardenas, Cuba.
	Manuel Tribas y Gil, Cardenas.	83 carloads stone		332.14	Repairing streets, Cardenas, Cuba
	Manibana Perez & Co., Cardenas.	48 hand trucks	$120.00		
		3 dozen shovels	17.70		
		5 pounds nails	.30		
		29 pounds iron	1.40	139.40	For sanitary department, Cardenas
	Total			2,264.17	

[Personal property purchased by Maj. Charles A. Williams, Seventeenth United States Infantry, collector of customs and disbursing officer at Nuevitas, Cuba, during the month of September, 1899.]

Sept. 6	Smith-Premier Typewriter Co.	1 Smith-Premier typewriter	$92.25		
		36 green copying ribbons	18.00		
		800 sheets black carbon paper	20.00		
		15 reams letter paper	20.63		
		3 bottles oil	.60		
		24 erasers	1.00		
		1 copy holder	2.00		
		1 complete copying bath	3.00	$157.48	For use in custom-house

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Maj. Charles A. Williams, Seventeenth United States Infantry, collector of customs and disbursing officer at Nuevitas, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Sept. 30	Yriate Bros	1 letter copy book	$1.60			
		1 can kerosene oil	2.00			
		1 lamp chimney	.20			
		Lamp wicks	.10	$3.90	For use in custom-house	Quantity purchased not stated.
	Rodriguez, Collada & Co	1 clothes rack	.80			
		3 canvas bags	1.30	2.10	.....do	
	V. Anebola	1 ream letter paper		3.50	.....do	
	Total			166.98		

[Personal property purchased by Lieut. Commander Lucien Young, U. S. N., captain of the port, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Sept. 11	G. Hubbell	2 settees	$40.00			
		2 large rockers	50.00			
		2 small rockers	30.00			
		3 tables	45.00			
		1 small desk chair	4.00			
		1 bamboo corner chair	5.00			
		1 bamboo book rack	2.00			
		1 bamboo hatrack	3.00			
		1 large center rug	50.00			
		5 small rugs	25.00			
		1 paper rack	3.00			
		3 armchairs	60.00			
		1 Morris reclining chair	25.00			
		1 dining table	40.00			
		1 sideboard	60.00			
		1 side table	5.00			
		1 china closet	5.00			
		1 large rug	40.00			
		2 small rugs	7.00			
		12 dining-room chairs, 1 dresser	45.00			
		1 iron bed, 1 mattress, 1 spring, 1 washstand	60.00			
		1 washstand set	20.00			

		1 towel rack	1.00		
		1 armchair	18.00		
		1 large rocker	25.00		
		1 small rocker	7.00		
		1 wardrobe	35.00		
		1 table	7.00		
		1 wardrobe, 1 washstand, 1 washstand set, 1 double bed, 1 single bed, 1 double mattress, 1 single mattress	80.00		
		1 table	6.00		
		1 towel rack	1.00		
		1 armchair	18.00		
		1 small rocker	4.00		
		3 rugs	9.00		
		1 wardrobe	35.00		
		1 single bed, 1 spring, 1 mattress, 1 table.	45.00		
		1 armchair	12.00		
		1 wardrobe	35.00		
		1 washstand set	9.00		
		1 towel rack	1.00		
		1 double bed, 1 spring, 1 mattress, 1 large rug.	40.00		
		1 table	5.00		
		2 armchairs	35.00		
		1 wardrobe	35.00		
		1 range, fittings, cooking utensils	125.00		
		1 small ice chest	14.00		
		2 wardrobes	70.00		
		1 large ice chest	30.00		
		4 chairs	15.00		
		1 reed settee, pillows	60.00		
				1,401.00	Barracks and quarters; furniture for quarters of captain of port.
	M. Ruiz & Co.	1 rubber stamp	.80		
		2 double inkstands	3.00		
		2 single inkstands	1.40		
		1 bottle red ink	.75		
		1 bottle blue ink	1.10		
21	do	24 pencils	1.00		
		6 blue pencils	.60		
		12 penholders	.80		
		1 box pens	1.00		
		6 typewriter erasers	1.00		
		3 rubber erasers	.30		
		6 book files	.60		
		6 stenographer books	.75		
		6 paper weights	1.25		
		1 letter file	1.00		
		4 file boxes	1.80		
		4 sheets paper	.40		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Lieut. Commander Lucien Young, U. S. N., captain of the port, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Sept. 21	M. Ruiz & Co	24 sheets blotting paper	$1.50			
		3 sponge cups	1.20			
		4 boxes paper fasteners	2.40			
		2 rulers	.80			
		4 boxes rubber bands	1.00			
		6 scratch pads	.30			
		1 ink eradicator	.60			
		2 blue stamp pads	1.50			
		2 waste baskets	2.50			
		3 paste jars	1.00			
		6 pyramid pins	.90			
		1 ream large paper	2.50			
		1 ream typewriter paper	2.00			
		1 box pens	1.10			
		1 ruling pen	.80			
		1 index	.60			
				$38.25	Public works, ports, and harbors, used in the office of the captain of port.	
	Carlos Jourdain	14 nickeled engraved badges		28.00	Public works, ports, and harbors; badges, harbor patrol and watchmen.	
	Harris Bros. & Co	50 packages toilet paper	5.00			
		1 box carbon paper	5.00			
		1 ream wove paper	2.35			
		250 envelopes	2.00			
				14.35	Public works, ports and harbors; stationery for use in office.	
19	Antonio Seguera	11 clubs		9.11	Public works, ports and harbors; for harbor patrol.	
	Manuel G. Valles	2 belts	$5.00			
		2 leather scabbards	.60			
		10 belts	25.00			
		10 leather scabbards	3.00			
		Spanish gold	33.60			
		Reduced to United States currency		30.61	Public works, ports and harbors; belts for harbor patrol.	
	Total			1,521.32		

[Personal property purchased by Capt. Henry H. Benham, Second United States Infantry, disbursing officer at Trinidad, Cuba, during the month of October, 1899.]

1899. Oct. 31	Fuente Martinez & Co.	Charcoal		$0.80	For sanitation; used with odorless excavator.	Quantity purchased not stated.
	Jose Ysla	4,000 pounds lime		11.20	For sanitation; use not stated	
	Villa & Fernandez	1 can paint	$1.80		do	
		½ gallon turpentine	.50		do	
		1 pound blue paint	.20		do	
		1 package drying powder	.40		do	
		35 pounds tacks	2.80		For sanitation	
		51 pounds nails	3.57		do	
		4 pairs hinges	1.10		do	
		186 feet lumber	6.32		do	
		5 sheets zinc	8.12		do	
		2½ sheets fine tin	1.10		do	
				25.91		
	Fuente Martinez & Co.	65 small brooms	3.25			
		52 assorted barrels	6.40			
		3 steel shovels	2.31			
		5 Cullins pickaxes	7.50			
		11 brushes	2.65			
		2 empty cans	.20			
		33 feet lumber	1.17			
		2½ pounds nails	.16			
		1 sponge; 6 lamp chimneys	1.90			
		11 pounds blue paint; 1 rope	1.15			
		15 meters cotton cord	.20			
		12½ pounds cement	.40			
		1 iron bucket	.50			
		1 can paint	1.30			
		1 padlock	.25			
				29.34	do	
	Total			67.25		

[Personal property purchased by Capt. William W. Blow, Fifteenth United States Infantry, on account of the Cuban census, disbursing officer at Puerto Principe, during the month of October, 1899.]

1899. Oct. 31	Augustin H. Aguero	1 sign		$4.37	Used in the office of the supervisor of the census.	
		2 waste baskets		1.30	do	
		2 towels		2.00	do	
		100 blank forms		6.00	do	
		1 Puerto Principe map		5.00	do	
		400 blank forms		4.40	do	
	Total			23.07		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by B. F. Davis, treasury disbursing clerk, on account of the office of the treasurer of the island of Cuba, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
Oct. 11	W. F. Oldham	33 rubber stamps		$15.08	Office of the treasurer of the island of Cuba.	Disposed of by Alyandro Rodriquez, assistant treasurer.
14	do	1 font type		1.30	do	Do.
	Nueva Fabrica de Hielo	— pounds ice		9.80	do	Disposed of by Alyandro Rodriquez, assistant treasurer; quantity not stated.
	Bernard Solana	9 sheets blotting paper	$0.72			
		3 inkstands	3.50			
		1 portfolio	1.00			
				5.22	do	Do.
24	B. F. Davis	2 reams wrapping paper	15.12			
		2 pounds twine	.80			
				15.92	do	Do.
	Total			47.32		

[Personal property purchased by J. Waldo Floyd, acting collector of customs, Guantanamo, Cuba, and disbursing officer at Guantanamo, during the month of October, 1899.]

1899.						
Oct. 7	C. Branet & Co	2 pounds paint	$4.00			
		2 gallons oil	1.80			
		2 sponges	.40			
		1 lantern	1.25			
		3 brushes	.90			
				$8.35	For boat used in connection with custom-house, Guantanamo.	
14	A. Ynglada & Co	1 dozen blocks paper	1.25			
		1 dozen pencils	.50			
		1 ruler	.50			
		1 box paper-fasteners	.40			
		1 ream ruled paper	3.50			
				6.15	For use in office of the collector of customs.	
	Total			14.50		

[Personal property purchased by First Lieut. Frank E. Bamford, Fifteenth United States Infantry, disbursing officer at Ciego de Avila, Cuba, during the month of October, 1899.]

1899. Oct. 5	Alejandro Suero Balbin	13 pounds rivets	$2.60		
		2 quarts varnish	1.40		
		5 pounds red lead	1.00		
		3 gallons boiled oil	4.50		
		58¼ pounds sheet zinc	5.83		
		42 pairs hinges	10.50		
		7 gross screws	3.50		
		6 door locks	3.60		
		12 sheets tin	1.20		
		10 pounds solder	2.00		
		170 pounds nails	13.60		
		1 package tacks	.10		
		2 files	1.20		
		3¼ quarts cocoanut oil	1.40		
		8 pounds glue	.40		
		3 pounds lampblack	.60		
		4 paint brushes	1.60		
		6 pounds cement	.60		
		5 pounds ultramarine blue paint	1.25		
		25 sheets sandpaper	.25		
		2 pairs brass handles	1.30		
				$58.43	For use in connection with repairs to barracks and quarters at Ciego de Avila, Cuba.
	Total			58.43	

[Personal property purchased by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago, Cuba, during the month of October, 1899.]

1899. Oct. 2	Bme. Mestre	1 box clips	$0.80		
		1,000 envelopes	8.00		
		2 bottles mucilage	.50		
		5 sheets blotting paper	.75		
		1 recording book	9.00		
		1 pad	1.00		
		1 recording book	3.00		
		1 box pens	.80		
		6 bottles mucilage	1.75		
		6 pencils	.40		
		1,000 sheets pay-roll paper	20.00		
		1 ream paper	3.50		
		½ ream paper	.50		
				$50.00	For use at civil government office, Santiago. Disposed of by F. Padro Grinan, acting civil governor at Santiago.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 17	Gutierrez Bros	48 sheets carbon paper	$2.00			
		2 reams paper	6.00			
		1 machine ribbon	1.50			
		1 rubber	.15	$9.65	For use at civil government office, Santiago.	Disposed of by F. Padro Grinan, acting civil governor at Santiagor.
4	Juan E. Ravelo	1 book		6.50	For use at court of first instance at Santiago.	Disposed of by Fernando Salcedo, judge at Santiago.
23	Garriga & Co	4½ reams paper	$14.60			
		1 box pens	1.00			
		1 bottle ink	1.00			
		4 sheets blotting paper	.40	17.00	For use at the court of first instance at Guantanamo.	Disposed of by Alberto C. Jane, acting treasurer at Guantanamo.
30	Jose V. Tapia	500 envelopes		2.83	For use at the municipal court of Caney.	Disposed of by F. Padro Grinan, acting civil governor.
17	Alea & Sanchez	6 dozen memorandum books	$2.20			
		2 boxes pens	1.20			
		5 varas white cloth	1.00			
		2 boxes embroidery thread	.60			
		2 teaching books	2.20			
		96 pencils	2.00			
		½ pound cotton thread	.80	10.00	For use at schools at Holguin	Disposed of by Mercedes Govina, teacher at Holguin.
	Jose Betancourt	6 sheets blotting paper	.55			
		½ ream paper	.60			
		200 envelopes	.50			
		3 boxes pens	1.80			
	Jose S. Betancourt	12 pencils	.55			
		12 penholders	1.25			
		1 bottle mucilage	.20			
		3 rubbers	.75			
		1 quart ink	1.30			
		½ ream paper	3.15	10.65	For use at finance department, at Holguin.	Disposed of by Antonio Aguilera, treasurer.
19	Aders & Co	2 reams paper	7.00			
		1 box pens	1.00			
		500 envelopes	2.00	10.00	For use at finance department, Guantanamo.	Disposed of by Alberto C. Jane, treasurer, Guantanamo.

23		½ ream paper	2.50			
		1 quart ink	1.25			
		½ ream paper	1.75			
		¼ ream paper	1.50			
		6 penholders	.60			
		6 erasers	1.40			
		1 vara oilcloth	1.00			
				10.00	do	Do.
16	Gutierrez Bros	5 reams paper	17.00			
		2 books	2.00			
				19.00	For use at police department at Santiago.	Disposed of by Fadro Grinan, acting governor at Santiago.
	Bme. Mestre	5 bottles mucilage	1.80			
		5 bottles ink	4.25			
		16 sheets blotting paper	2.25			
		2 penholders	.20			
		700 envelopes	5.20			
		2 pencils	.20			
		2 boxes pens	2.00			
		1 rubber	.40			
		2 spools thread	.35			
				16.65	do	Do.
	Total			162.28		

[Personal property purchased by Second Lieut. Lawrence D. Cabell, Fifth United States Infantry, disbursing officer at Guantanamo, Cuba, during the month of October, 1899.]

1899. Sept. 19	E. Aragon	6 steel stone wedges	$18.00			
		1 chain stone hook	8.50			
				$26.50	For use on public works, ports, and harbors.	Specific use not more definitely stated.
	New York Powder Co	1,000 pounds Judson's powder		150.00	do	Do.
	Autoro Yngladay Co	410 feet steel	$35.70			
		40 feet iron	.80			
		4 block tackles	3.60			
		10 wheel barrows	32.50			
		4 hammers	4.00			
				76.60	do	Do.
	Virginio Porro	10-pound striking hammer	14.40			
		10 handles	1.88			
		500 1-inch drill hexagonal steel	75.00			
				91.28	do	Do.
	Ros Hernanoz	6,067 feet lumber		189.85	do	Disposed of by First Lieut. Robert S. Hamilton, Fifth U. S. Infantry, acting engineer officer.
22	New York Powder Co	12 kegs blasting powder	$36.00		do	Do.
		4 cases dynamite	52.00		do	Specific use not more definitely stated.
		500 feet double tape fuse	5.00		do	Do.
		300 detonators	3.00		do	Do.
				96.00		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Second Lieut. Lawrence D. Cabell, Fifth United States Infantry, disbursing officer at Guantanamo, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
Oct. 2	J. Martinez	1 cot	$2.00			
		1 cot cover	3.00			
		1 pillow	3.00			
		1 pillowcase	.80			
		1 blanket	2.00			
		1 goblet	.30			
				$11.10	Material furnished sick soldiers	
10	Pio Fernandez	498.440 kilograms meat		198.06	For use of the department of charities and hospitals.	Specific use not more definitely stated.
	J. Lacavalerio	9 French trusses		4.50	do	Do.
	Gastin Bordelio	570 $\frac{3}{10}$ kilograms bread		74.10	do	Do.
	Felipe Desqueron	2 empty barrels	$0.20		do	Do.
		1 ream paper	3.50		do	Do.
		2 cases oil	8.20		do	Do.
		4 brooms	.20		do	Do.
		400 blank forms	4.00		do	Do.
		8 pounds red paint	.40		do	Do.
		Alcohol	.10		do	Quantity purchased not stated.
		10 boxes seals	.20		do	Specific use not definitely stated.
		1 pound of glue	.20		do	Do.
				17.00		
12	M. Sabarrague	$4\frac{1}{4}$ kilograms ice		.45	do	Do.
10	Pedro Duboe	414.800 liters milk		58.07	do	Do.
	Rafael Dias Bustillos	568 rations		136.32	do	Do.
	Garriga & Co	107.357 kilograms sugar	$14.53			
		79.770 kilograms peas	15.95			
		88.825 kilograms ham	24.60			
		4 strings garlic	3.00			
		75.135 kilograms lard	18.78			
		196.520 kilograms potatoes	23.58			
		70.535 kilograms vermicelli	14.10			
		4 kilograms pepper	1.20			
		66 eggs	3.30			
		51.610 kilograms bacon	12.90			
		63.400 liters wine	12.68			
		51 bottles sherry wine	22.95			
		22 kilograms onions	3.08			
		27 kilograms salt	1.35			
		27.855 kilograms roast beef	8.35			
		20 kilograms vermicelli	6.00			
		3 cans coal oil	6.75			

	3 lamp chimneys	.75			
	3 lamp burners	.75			
	1 lamp wick	.50			
	¼ gross matches	.30			
	4 cords wood	16.00			
	36 liters alcohol	4.00			
	6 brooms	.60			
	1 dozen soap, 1 brush	1.70			
	200 envelopes	.75			
	200 sheets paper	1.75			
	½ ream paper	1.75			
	¼ liter ink	.80			
P. H. Jane	24 pounds absorbent cotton	24.00	222.75	do	Do.
	5 boxes iodoform cotton	3.00			
	32 pounds cotton	32.00			
	½ pound lactose	.50			
	500 grams trousseau wine	.60			
	6 pounds carbolic acid	6.00			
	1 pound subnitrate bismuth	3.50			
	1½ pounds iodoform	10.50			
	2½ pounds stag-horn powder	1.80			
	5 pounds gum arabic	4.40			
	1½ pounds sugar of milk	.75			
	2 dozen peptone	1.00			
	10 pounds vaseline	4.00			
	1,000 grams alcohol	.25			
	1 ounce nitrate soda	1.20			
	½ ounce silver thread	3.00			
	½ pound boric acid	.30			
	8 ounces chloroform	1.60			
	120 grams chloroform	.80			
	10 ounces bisulphate quinine	12.50			
	10 grams extract of opium	.75			
	½ pound extract quinine	3.50			
	3 ounces cinnamon	.70			
	3 ounces antipyrine	3.75			
	1 ounce tincture tolu	.08			
	1 ounce permanganate potash	.25			
	1 syringe	2.75			
	5 quires paper	.75			
	4 ounces ammonia	.30			
	3½ pounds lactose	1.75			
	½ meter plaster	.30			
	15 grams church powder	.15			
	2 spatulas	.60			
	8 ounces salol	3.20			
	½ ounce bromide potash	.75			
	1 ounce corrosive sublimate	.10			
	1-15 g, ounce citrate caffeine	2.25			
	1 ounce soda	.25			
	1 ounce hydrate chloral	.10			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Second Lieut. Lawrence D. Cabell, Fifth United States Infantry, disbursing officer at Guantanamo, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 10	P. H. Jane	1 graduating glass	$1.00			
		1 liter alcohol	.25			
		1 urinal	2.50			
		1 No. 3 stamp	2.00			
		2 ounces permanganate potash	.50			
		5 yards iodoform gauze	3.00			
		4 ounces iodine	1.20			
		2 ounces jalap	.15			
		4 ounces mercurial ointment	.25			
		2 ounces Dupasguim solution	.25			
		½ pound camphor	.40			
		50 pounds extract hamamelis	.25	$145.65	For use of the department of charities and hospitals.	Specific use not definitely stated.
12	H. Jane Trocme	400 grams tincture arura	.30			
		1 glass syringe	.15			
		6 prescriptions	2.65	3.10	.....do	Do.
	Arturo Ynglada y Co	2 urinals	5.00			
		2 buckets	3.50			
		2 brushes	.80			
		4 sponges	.80			
		2 yards oilcloth	1.50			
		2 dozen screws	1.00			
		2 cans white lead	4.00			
		1 gallon oil	1.00			
		1 gallon turpentine	.90			
		2 packages black paint	.10			
		2 liters varnish	1.40			
		1 brush	.30	20.30	.....do	Do.
	Total			1,521.63		

[Personal property purchased by First Lieut. John Conklin, Fifth United States Artillery, collector of customs and disbursing officer at Trinidad, Cuba, during the month of October, 1899.]

1899. Oct. 31	Fuente Martinez	1 liter ink	$0.80			
		1 bottle mucilage	.10	$0.90	Used in connection with customs department.	
	M. Suarez	1 broom	.35			
		1 cake soap	.10	.45	.....do	
	Total			1.35		

[Personal property purchased by Second Lieut. Lawrence D. Cabell, Fifth United States Infantry, disbursing officer at Guantanamo, Cuba, during the month of October, 1899.]

1899. Oct. 19	C. Branet & Co	458 pounds coal	$6.87			
		2 coal bags	.20			
		500 feet fuse	5.00			
		5 pounds galvanized wire	.40			
		2 sets blocks	14.00	$26.47	For city jail, Guantanamo	
14	J. D. Wilkes	2 pieces iron	.60		.....do	
		Palm leaves	.70	1.30	.....do	Quantity not stated.
19	M. Romero	8 rubber stamps		5.50	For headquarters district of Guantanamo.	
21	Jacbo Virabur	100 earthen tiles	$4.00		.....do	
		Portland cement	.50	4.50	.....do	Do.
19	Brooks & Bros	500 blasting caps	4.25			
		10 cases dynamite	110.00			
		350 pounds rope	54.25			
		2,500 feet fuse	25.00	193.50	City waterworks, Guantanamo	
21	Juragua Iron Works	85.68 tons sand		107.10	.....do	
31	Luis Panasada	Water		100.00	For sanitation at Camp Woodruff, near Socorro, Cuba.	Do.
	Ramon Vena	Grass		4.52	Rural guard and administration	Do.
	Felipe Desqieron	2 tin jugs	$0.20			
		Stamps	.28			
		Lamp wick	.05			
		12 tin plates	.90			
		12 tin spoons	.20			
		6 brooms	.30			
		1 sickle	.30			
		1 ladle	.10			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Second Lieut. Lawrence D. Cabell, Fifth United States Infantry, disbursing officer at Guantanamo, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 31	Felipe Desqieron	1 bag, for dripping coffee	$0.10			
		Cask and faucet	3.00			
		2 pounds paint	.40			
		4½ feet hose	1.10			
		Lampblack	.05			
		1 box kerosene	4.10			
		1 purgative	.05			
		1 ax handle	.30			
		Stamps	.07			
		9 pounds soap	.65			
		1 lamp burner	.20			
		1 bottle ink	1.25			
		Wood	.20	$13.80	For city jail, Guantanamo	Specific use not definitely stated; quantity not stated.
	P. H. Jane	50 hamamelis extract of gums	.25			
		2 glass syringes	.30			
		8 pounds absorbent cotton	5.60			
		1 graduate	.50			
		1 pound carbolic acid	.60			
		1 pound staghorn powder	.60			
		2 ounces extract of ratany	.40			
		2 ounces tincture of cannella	.40			
		1 liter alcohol	.30			
		30 grams iodine	.75			
		12 leeches	3.60			
		1 glass syringe	.35			
		2 ounces creosote	.50			
		8 pounds absorbent cotton	5.60	19.75	City hospital, Guantanamo	
	Manuel Bertran	577,200 liters milk		80.80	do	
	Jose Sanchez	2,923½ ounces Spanish beans; 3,897½ ounces rice; 3,696 ounces potatoes; 604¾ ounces lard; 470¾ ounces coffee; 705¾ ounces sugar; 7,728 ounces meat; 7,728 ounces bread.		231.84	For jail, Guantanamo	
	Rafael Diaz	528 cans water		6.60	do	
	Pedro Despaigne	1 pair crutches	$4.00			
		1 board for dressing medicine	.50	4.50	City hospital, Guantanamo	

	Jose Caballero	14 casks water		4.20	do
	Arturo Ynglada & Co	1 inkstand	$1.25		
		1 dozen pens	.10		
		½ liter ink	.40		
		1 bottle red ink	.25		
		½ ream paper	.75		
		5 memorandum books	1.25		
		1 journal book	1.75		
		3 machetes	4.10		
		137 packages nails	8.22		
		1 portable forge	35.00		
		3 feet pipe	1.00		
		604 pounds coal	7.55		
		1 headstall	1.80		
		1 tape measure	2.00		
		2 buckets	.30		
		2 pairs hinges	.70		
		1 water meter	.60		
		2 packages screws	.65		
		1 saw	2.00		
		1 carpenter's square	1.50		
		1 jack plane	1.50		
		4 pairs hinges	.40		
		3 bolts	.45		
		1 bolt	.20		
		5 varas canvas duck	3.00		
		2 locks	.60		
				77.32	For waterworks, Guantanamo
		2½ cans patent paint	2.20		
		1 gallon turpentine	1.00		
		1 gross matches	.90		
				4.10	For light-house, Guantanamo
	Total			885.80	

[Personal property purchased by Maj. George S. Cartwright, disbursing officer at Matanzas, Cuba, during the month of October, 1899.]

1899. Oct. 12	Maj. Geo. S. Cartwright	1 mule		$83.00	For use in street cleaning and sanitation.	Specific use not more definitely stated.
	Carlos Booth & Co	250 bags oats	$340.00			
		242 bales hay	338.66			
				678.66	do	Do.
14	Clemente Valdez	100 portable commodes		200.00	do	Do.
	Jose Campo Osorio	164 stones		147.60	For use in the construction of a sea wall at Matanzas.	
21	do	109 stones		98.10	do	
27	Juan Marques	1 steam pump	$110.00			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Maj. George S. Cartwright, disbursing officer at Matanzas, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 27	Juan Marquez	8 screws	$81.00			
		1 universal union	1.00	$112.00	For use in street cleaning and sanitation.	Specific use not more definitely stated.
20	Ramon R. Crandal	623 cubic yards sand		467.75	For use in the construction of a sea wall at Matanzas.	Do.
30	Sixto Ramirez	1,000 sacks lime		400.00	For use in street cleaning and sanitation.	Do.
	Carlos Booth & Co	2,000 pounds oats	$340.00			
		273 bales hay	298.39			
		10 gallons harness oil	4.50			
		1 keg axle grease	4.03	646.92	.....do	Do.
31	T. Bea & Co	15 gallons oil	9.50			
		3 gallons turpentine	2.40			
		15 pounds waste	1.50			
		25 pounds soda	3.00			
		1 oil feeder	1.25			
		25 pounds paint	2.00			
		1 gallon paint	2.00			
		50 feet rope	.66			
		15 feet rubber hose	9.00			
		2 unions	1.25			
		2 staples	.40			
		336 pounds iron	11.76			
		1 shoeing hammer	.50			
		1 sack coal	.78			
		1 check valve	2.50	48.50	.....do	Do.
	Jose Campo Osorio	102 stones		91.80	For use in construction of sea wall at Mantanzas.	
	Santiago Allegria	13 gallons oil	$5.30			
		1 gallon turpentine	.80			
		2 paint brushes	.65			
		36 hammer handles	10.75			
		17 pounds nails	.85			
		1 pound zinc	.20			
		12 hoes	5.00	23.55	For use in street cleaning and sanitation.	Do.
	Garcia & Mou	1 nut	1.00			
		1 union	.30			

	2 tees	.60			
	7 feet pipe	1.33			
	2 brass couplings	3.00			
	2 bushings	.80			
			7.03	Repairs to excavator pump	Do.
B. O. Everett	1 mule		100.00	For use in street cleaning and sanitation.	Do.
Jose Zabala	44 barrels cement		176.00	Construction of sea wall	
	1,015 feet lumber		32.69	Repairs to depot commissary at Matanzas.	
J. Lombardo & Co	100 feet pipe	$36.00			
	6 ells	4.40			
	1 valve	3.25			
	3 nipples	1.75			
	1 globe valve	1.00			
	1 oil cup	2.25			
	1 cask	8.00			
			56.65	Construction of pumping plant at Matanzas.	
T. Bea & Co	12 pairs hinges	2.75			
	60 pounds nails	2.70			
			5.45	.....do	
F. Echeveiria & Co	2 cart shafts	6.00			
	13 screws	.65			
	2 wheel rims	4.00			
			10.65	Street cleaning and sanitation	Do.
Antonio B. Zanetti	2 pounds calomel	2.50			
	1 pound fuller's earth	.20			
	1 castile soap	.60			
			3.30	.....do	Do.
Total			3,389.65		

[Personal property purchased by Capt. Walter H. Chatfield, Fifth United States Infantry, commanding post, disbursing officer at Baracoa, Cuba, during the month of October, 1899.]

1899. Oct. 20	J. Fur	384 feet lumber		$13.44	Barracks and quarters; repairs to Fort Wood.
	A. R. Aguelles	1 enameled bath tub	$50.00		.....do
		1 N. oak closet	40.00		
				90.00	Barracks and quarters; officers' quarters, Fort Wood.
		334 feet lumber	11.69		
		37 pounds of red ocher	.93		
		1 lime, paper	.05		
		1 barrel Portland cement	5.25		
		1 pound oakum	.15		
		7 gallons pine tar	3.50		
		1 package nails	.15		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Walter H. Chatfield, Fifth United States Infantry, commanding post, disbursing officer at Baracoa, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 20	A. R. Arguelles	2 bolts	$0.40			
		1 lock	.50			
		30 pounds iron	1.80	$24.42	Barracks and quarters; repairs to Fort Wood.	
		16 pounds nails		1.60	Barracks and quarters; repairs to stable at Fort Wood.	
		10 pairs hinges	$1.50			
		18 bolts	3.90			
		84 feet lumber	2.94			
		13 packages tacks	1.95			
		28 packages blue	5.60			
		Screws for bath hinges	1.80			Quantity purchased not stated.
		8 pounds paint	1.30			
		4 gallons oil paint	3.60			
		4 gallons turpentine	4.00			
		1 paint brush	.50			
		6 pounds nails	.60			
		2 barrels cement	10.50			
		6 gallons pine tar	3.00			
		31 barrels lime	24.80	65.99	Barracks and quarters; officers' quarters.	
		5 barrels cement	27.50			
		25 pairs hinges	6.35			
		1 lamp wick	.05			
		891 feet lumber	31.18			
		4 bolts	1.05			
		1 deposit for the lamps	.60			
		27 pounds nails	2.20			
		6 cans white paint	10.50			
		12 packages blue	2.40			
		4 gallons oil paint	4.00			
		2 gallons turpentine	2.50			
		1 lock	.40			
		1 lamp	.80			
		2 lime brushes	.70	90.23	Barracks and quarters; repairs to Fort Wood.	
	Jose M. Garcia	2 cans white paint		4.00	Barracks and quarters; repairs to Fort Galana.	

Conde & Abala	1 gallon oil	$1.00		
	½ gallon turpentine	.50	1.50	do
	10 packages blue powder	2.00		
	15 pounds glue	3.00	5.00	do
	2 door locks	3.10		
	2 lime brushes	.80	3.90	Barracks and quarters; repairs to Fort Wood.
Vadell Herman	1 pair hinges and nails	.35		
	1 can white paint	1.25		
	1 gallon burnt oil	1.25		
	1 bottle turpentine	.25	3.10	do
	35 pounds red ocher		1.75	do
Casanavas Ruiz Co	500 bricks		20.00	do
Cuban-American Trading Co.	1½ rolls merchants' tin		9.00	Barracks and quarters; officers' quarters.
Adviarro Galano	1 ream paper		4.50	Rural police and administration; detective office expenses.
Quartermaster's department.	10 gallons mineral oil		1.17	Rural police and administration; rural police barracks.
Gregorio Avinas	200 gallons water		2.00	Rural police and administration; steam launch Baracoa.
J. Fur	14 barrels lime		11.20	Public works, ports and harbors; retaining walls.
Vadell Hernanos	14 pounds copper		2.10	Public works, ports and harbors; repairs telegraph line.
A. R. Arguelles	40 pounds galvanized-wire nails		4.00	do
	21½ barrels lime		17.20	Public works, ports and harbors; retaining walls.
	1 bundle rope		.60	Public works, ports and harbors; flag for light-house.
	4 barrels cement	$22.00		
	5 barrels lime	4.00	26.00	Public works, ports and harbors; retaining walls.
Quartermaster's department.	10 gallons mineral oil		1.17	Public works, ports and harbors; light-house, Baracoa.
Subsistence department	19 pounds bacon	$1.43		
	48 cans salmon	4.08		
	24 cans tomatoes	1.56		
	50 pounds rice	2.73		
	20 pounds ground coffee	1.66		
	20 pounds granulated sugar	1.04		
	15 salt issue	.08	12.58	Aid to destitute; rations for indigent women.
Total			416.45	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. H. B. Chamberlain, assistant quartermaster, U. S. V., disbursing officer at Matanzas, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 31	Leoncio Taylor	½ ton lime		$5.00	Sanitation and disinfection of Colon, Cuba.	
	Ramon Oliveros & Co	7 sacks corn	$25.38			
		25 pounds salt	.50			
				25.88	Maintenance of animals used by sanitary department.	
	Vincente Avio	4 locks	1.55		Sanitation of Colon	Use not more definitely stated.
		6 pounds nails	.33		do	Do.
		17 pick handles	4.25		do	Do.
		6 pair hinges	.75		do	Do.
		4 staples	.15		do	Do.
		1 bottle ink	.30		do	Do.
		9 pounds rope	1.47		do	Do.
		7 bolts	.55		do	Do.
		5 files	1.80		do	Do.
		1 chain	.15		do	Do.
		1 bucket	.50		do	Do.
		1 rule	.40		do	Do.
		1 gimlet	.65		do	Do.
		Medicine	.35		do	Use not more definitely stated; quantity not stated.
				13.20		
	Total			44.08		

[Personal property purchased by Brig. Gen. Adna R. Chaffee, chief of staff, U. S. V., disbursing officer at Habana, Cuba, during the month of October, 1899.]

1899. Sept. 5	Salmon Woodrow	10 barrels plaster of paris	$37.50			
		30 meters sand	72.00			
		30,000 pounds slake lime	102.00			
		130 sacks lime	13.00	$224.50	Repairs to building of supreme court.	Used and disposed of by Lieut. Col. W. V. Richards, assistant adjutant-general.

	30	M. P. Keefe	16 barrels cement	56.00		
			800 pounds yellow ocher	32.00		
			56 barrels mortar	84.00		
			12 yards sand	36.00		
			11,440 feet lumber	388.96		
			30 bolts	3.15		
			8 packages screws	3.10		
			340 feet pipe	126.60		
			73 bends	58.41		
			32 Y's	60.32		
			5,000 laths	22.00		
			1 set Armstrong dies	10.00		
			250 pounds solder	100.00		
			11 increasers	11.55		
			8 fittings	5.52		
			5 reducers	5.25		
			8 tees	7.68		
			4 receiving traps	9.00		
			8 lengths pipe	30.24		
					1,049.78	.....do ..... Do.
Oct.	9	Torres & Co	50 pounds earth	5.00		
			1 sack salt	2.75		
			30 dozen sheets sandpaper	3.00		
			11 chisels	11.70		
			3 hammers	3.15		
			4 monkey wrenches	4.25		
			65 pounds tacks	3.65		
			15 packages tacks	1.50		
			135 iron tubes	413.60		
			2 crowbars	3.80		
			10 gallons oil	10.00		
			37 pairs hinges	4.75		
			4 packages screws	1.70		
			13 large screws	2.55		
			1 bale waste	2.50		
			806 pounds lead	28.48		
			1 file	.75		
			2 hammer handles	.20		
			6 iron buckets	4.20		
			1 hatchet	.70		
			1 steel plate	.50		
			1 stopcock	1.50		
			8 bushings	.89		
			252 tees	174.11		
			6 balls wicking	.45		
			1 box gasoline	3.50		
			305 elbows	40.90		
			2 brushes	1.60		
			4 bolts	1.00		
			1 lock	1.25		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Brig. Gen. Adna R. Chaffee, chief of staff, U. S. V., disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 9	Torres & Co.	1 iron cover	$1.20			
		3 valves	6.00			
		4 nipples	.90			
		6 combs	3.00			
		1 iron rod	1.00			
		1 gimlet	.25			
		2 loose balls	.90			
		25 pounds lampblack	2.50			
		2 door knockers	.20	$749.88	Repairs to building of supreme court.	Used and disposed of by Lieut. Col. W. V. Richards, assistant adjutant-general.
6	Knight & Wall Co.	2,000 pounds white lead	185.00			
		6 kegs nails	22.80			
		1 ream sandpaper	3.00			
		20 pounds solder	4.10			
		4 gross screws	.92			
		1 mortise lock	.35			
		1 barrel oakum	3.75			
		1,556 feet iron pipe	125.14			
		20 pounds nails	1.00	346.06	.....do	Do.
	Antonio Diaz	3,500 feet lumber	171.90			
		400 yards molding	10.80	182.70	.....do	Do.
Sept. 28	R. McWilliams	6,000 pounds zinc	420.00			
		2,600 pounds lead	143.00			
		2 barrels yellow ocher	8.98			
		270 pounds paint	40.95			
		12 dozen brushes	64.75			
		3 flat chisels	4.44			
		35 gallons varnish	61.12			
		6 dozen red letters	5.40			
		10 pounds shellac	2.50			
		4 dozen tubes paint	6.20			
		15 pounds bichloride mercury	14.70			
		4 barrels turpentine	101.75	873.79	.....do	Do.
Oct. 27	J. L. Mott Iron Works	42 elbows	17.14			
		6 rope hooks	5.05			
		19 Y's	10.62			

		900 feet pipe	267.92			
		1 half barrel	.20			
		2 casks	2.50			
		50 feet lead pipe	13.40			
		2 closets and fittings	59.80			
		2 boxes	2.30			
				378.93	.....do	Do.
	Total			3,805.64		

[Personal property purchased by Capt. Elias Chandler, First U. S. Infantry, collector of customs and disbursing officer at Sagua la Grande, Cuba, during the month of October, 1899.]

1899. Oct. 17	Bolano & Cergueda	200 blank forms	$4.00			
		4 quires wrapping paper	1.60			
				$5.60	For custom-house, Sagua la Grande	
31	J. P. Murphy	5 gallons coal oil	1.50		Office of the collector of customs, Sagua la Grande.	
		2 quarts linseed oil	.60		For preservation of custom-house boat, Sagua la Grande.	
		1 pint varnish	.20		.....do	
		30 pounds rope	3.90		.....do	
		12 pounds white lead	2.00		.....do	
		80 pounds bar iron	2.80		.....do	
		5 pounds copper paint	1.25		.....do	
		1,000 pounds ice	16.00		.....do	
				28.25	Office of collector of customs, Sagua la Grande.	
	Total			33.85		

[Personal property purchased by Maj. Orlando Ducker, brigade surgeon, U. S. V., disbursing officer at Habana, Cuba, during the month of October, 1899.]

1899. Oct. 31	Valentin Salazar	5 tons Cumberland coal		$32.50	For use as fuel at Las Animas Hospital.	
	Gutierrez, Saturmen & Co.	10 coffins		43.00	Burying the dead at Las Animas Hospital.	
	Antonio Diaz	7,507 feet lumber		212.22	Repairs of building and sidewalks at Las Animas.	
	C. Torre & Co.	28 panes glass	$12.40			
		2 cans paste	.30			
		1 lock	.35			
		1 bellows	24.00			
		2 bolts	.35			
		3 cans paint	.70			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Maj. Orlando Ducker, brigade surgeon, U. S. V., disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 31	C. Torre & Co	1 glass button	$0.10			
		½ gallon varnish	1.00			
		6 paint brushes	3.60			
		3 water-closets	50.00			
		24 pairs hinges	4.80	$97.60	Repairs of building and sidewalks at Las Animas.	
	Knight & Wall Co	72 pairs butts and screws	8.10			
		12 mortise locks	7.20			
		5 kegs nails	19.50	34.80	do	
	Pons & Co	1 shower bath		4.68	do	
	Total			424.80		

[Personal property purchased by B. F. Davis, treasury disbursing clerk, on account of the Habana custom-house, disbursing officer at Habana, Cuba, during the month of October, 1899.]

1899. Oct. 6	P. P. Elejandro & Co	12 oak chairs		$34.20	Office of the collector of customs at Habana, Cuba.	Used and disposed of by Maj. Tasker H. Bliss, U. S. A., collector of customs for Cuba, Habana, Cuba.
7	Manuel Johnson	5 bars soap	$3.13			
		2 sponges	1.20	4.33	do	Do.
	Gomez, O'Brien & Co	1 marble basin		82.45	Repairs to custom-house, Habana, Cuba.	Used and disposed of by Maj. Tasker H. Bliss, U. S. A., collector of customs for Cuba, Habana, Cuba; labor included in amount of bill.
		90 feet galvanized-iron pipe		66.00	do	Do.
10	Juan Colomen	1 curtain		16.80	Office of the collector of customs, Habana.	
11	Diaz, Perex & Co	3 barrels lime	$3.00			
		260 feet lumber	19.50	22.50	Repairs of offices at the custom-house	Do.
14	Bolano & Cerqueda	70,388 blank forms	1,004.11			
		10 rubber stamps	47.30			
		65 blank books	497.65			

		24 rulers 7.20			
		16 penwipers 4.80			
		168 pencils 9.40			
		38 bottles ink 55.55			
		144 boxes pens 72.00			
		14 pads 5.25			
		6 cases mineral oil 22.75			
		144 bottles mucilage 30.00			
		12 reams paper 31.20			
		1 stamp rack 1.75			
		72 cuspidors 15.00			
		6 pairs scissors 4.50			
		12 desk blotters 4.00			
		14 letter files 10.88			
		1 card rack ..... .40			
		24 inkstands 24.00			
		24 paper weights 12.50			
		5,000 cards 15.00			
		1,500 envelopes 9.00	1,884.24	Office of the collector of customs, Habana, Cuba.	Used and disposed of by Maj. Tasker H. Bliss, U. S. A., collector of customs for Cuba, Habana, Cuba.
	Lecando, Villapol & Co.....	1 mirror	18.00	Repairs and attentions at custom-house, Habana, Cuba.	Do.
16	Harris Bros. & Co	1,000 rolls toilet paper	70.00	Custom-house, Habana, Cuba	
17	Mariana & Sierra.....	5 dusters $10.00			
		5 mops 3.05			
		2 metal pumps 18.00			
		1 alligator wrench 3.00			
		5 gallons cylinder oil 5.00			
		75 pounds oil 9.00			
		4 cans oil 17.39			
		1 pound plumbago ..... .30			
		4 pounds packing 2.30			
		24 locks 24.00			
		1 bottle acid 1.35			
		11 brushes 9.20			
		46 pounds paint 7.15			
		25 pounds glue 5.76			
		3 panes glass 1.20			
		22 pounds paste 8.90			
		7 sponges 8.40			
		6 packages tacks ..... .60			
		28 brass hooks 7.00			
		19 pounds soap 2.07			
		50 pounds waste 7.50			
		1 coil wire 2.50			
		1 screw-driver ..... .25			
		1 spoon 1.00			
		1 box cement 4.50			
		2 glass tubes ..... .80			
		1 hatchet ..... .80			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by B. F. Davis, treasury disbursing clerk, on account of the Habana custom-house, disbursing officor at Habana, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 17	Mariana & Sierra	5 pounds soft stone	$0.75			
		2 cans white lead	4.00			
		1 lamp	.75			
		1 piece chamois skin	1.00			
		1 padlock	.50			
		6 pounds wick	1.20			
		1 punch	.50			
		1 coffee pot	.75			
		Spanish gold	170.47			
		Reduced to U. S. currency	18.20	$152.27	Custom-house, Habana, Cuba	Used and disposed of by Maj. Tasker H. Bliss, U. S. A., collector of customs for Cuba, Habana, Cuba.
21	Benito Batex	276 feet lumber		12.14	Repairs to custom-house, Habana, Cuba.	Do.
23	New Ice Factory	4.375 pounds ice		34.26	Used at custom-house, Habana, Cuba.	Do.
25	Pons & Co	35 tiles		2.25	Repairs to the custom-house, Habana.	Do.
	Harris Bros. & Co	1 table	$48.50			
		14 chairs	141.00			
		2 desks	133.50	323.00	Custom-house, Habana, Cuba	Do.
31	Knight & Wall Co	100 pounds white zinc	12.00			
		100 pounds white lead	12.50			
		15 gallons turpentine	12.00			
		1 sash tool	.25			
		4 brushes	3.60			
		2 putty knives	.70			
		2 files	.30			
		1 gallon paint	1.50			
		1 gallon oil	.85			
		4 plates	11.00			
		2 screw eyes	.30	55.00	Sanitation and disinfection of the custom-house, Habana, Cuba.	Do.
	Total			2,777.44		

[Personal property purchased by B. F. Davis, treasury disbursing clerk, disbursing officer at Habana, Cuba, on account customs service, during the month of October, 1899.]

1899. Oct. 26	Harris Bros. & Co	9 paper folders	$1.80	$35.80	For use of custom-house, Habana, Cuba.	Disposed of by Maj. T. H. Bliss, collector of customs.
		12 books, letter copy	15.00			
		72 memorandum books	11.00			
		144 Faber pencils	5.00			
		1 thermometer	2.25			
		12 penholders	.75			
		12 penholders	3.50	97.75	.....do	Do.
		144 soft lead pencils	2.75			
		1 typewriter table	9.00			
		6 typewriter oilers	.90			
		6 typewriter brushes	2.10			
		72 rubber erasers	5.50			
		13 gross Falcon pens	11.00			
		12 boxes paper fasteners	3.50			
		12 paper weights	4.50			
		72 boxes Carter's paste	12.00			
		1 typewriter cabinet	35.00			
		100 rolls toilet paper	8.00			
		1,000 packages toilet paper	50.00	121.55	.....do	Do.
		1 gross pens	.75			
		72 boxes paper clips	28.80			
		72 boxes paper clips	18.00			
		144 boxes Carter's paste	15.00			
		24 paper weights	9.00			
11	Gaceta Oficial de la Habana, Cuba.	1 book, customs regulations	4.00	6.75	.....do	Do.
		1 book, legislative collections	2.75			
	Jose M. Zarraleitia	1 lens		3.00	.....do	Do.
12	M. Ruiz & Bro	2,000 sheets silk tissue paper		14.00	.....do	Do.
14	Bolabo & Cergueda	10,000 blank forms	$32.50			
		1,000 blank forms	8.00			
		1 special book	7.25			
		5,000 sheets writing paper	16.00			
		24 balls heavy twine	2.88			
		1 fountain pen	1.50			
		1 record book	6.75			
		1 rubber stamp	.75			
		10 reams Spanish paper	26.00			
		48,750 blank forms	303.25			
		250 sheets writing paper	9.38			
		1 bottle red ink	.25			
		72 cork penholders	6.00			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by B. F. Davis, treasury disbursing clerk, disbursing officer at Habana, Cuba, on account customs service, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 14	Bolabo & Cergueda	8,000 envelopes	$70.00			
		1 metal stamp	8.00			
		12 record books	33.60			
		1 box paper fasteners	.50			
		2 metal stamps	19.00			
		1 bottle blue ink	.15			
		5,000 office files	104.40			
		40 paper pads	13.00			
		3 rubber stamps	2.10			
		1 dating stamp	11.50			
		12 pocketbooks	12.00			
		5,000 sheets writing paper	16.00	$710.76	For use in custom-house, Habana, Cuba.	Disposed of by Maj. T. H. Bliss, collector of customs.
	Harris Bros. & Co	4 office tables	68.00			
		140 gross Falcon pens	140.00			
		6 bottles ink	10.50	218.50	do	Do.
18	Geo. M. Newhall Engineering Co.	1 set scales		45.69	do	Do.
	Barrioa & Coello	27 tons coal		211.50	do	Do.
21	Munson S. S. Co	10 pounds oakum	$2.00			
		4 pounds manila rope	.40	2.40	do	Do.
24	Capt. C. W. Shoemaker, U. S. Revenue-Cutter Service.	6 revenue signs		8.70	For use on revenue cutters, customs service.	
25	Casimiro Habea	1 ton coal		5.00	For use on steam launch T. Bliss	
28	S. T. Solloso	1 Spanish dictionary		5.00	For use in custom-house, Habana, Cuba.	
31	Fidauque Nietro Co	41 gold coat badges	$24.60			
		85 nickel coat badges	51.00			
		40 nickel cap badges	24.00	99.60	do	Do.
	Total			1,586.00		

[Personal property purchased by B. F. Davis, disbursing clerk, disbursing officer at Habana, Cuba, on account of the office of the auditor for the island of Cuba, during the month of October, 1899.]

1899. Oct. 4	M. Pulido	45,000 blank forms	$361.50	$414.50	For use in the office of the auditor for the island of Cuba.	Used and disposed of under the direction of W. H. Emery, acting auditor for the island of Cuba.
		2,000 envelopes	9.00			
		2,000 labels	4.00			
		2 blank books	40.00			
4	Gawman & Erbe Mfg. Co.	5 oak cabinets		292.40	.....do	Used and disposed of under the direction of William P. Watson, auditor of the island of Cuba.
24	The New Ice Factory	600 pounds ice		4.70	.....do	Do.
30	A. Marin & Diaz	1 sprinkler	$0.75	3.45	.....do	Do.
		1 map	1.25			
		1 brush	.35			
		1 pail	.40			
		1 broom	.70			
	S. C. Solloso	1 case rubber type		7.70	.....do	Do.
31	Diaz, Perez & Co	600 feet lumber		51.00	.....do	Do.
	Total			773.75		

[Personal property purchased by Oscar S. Durfee, military director Jucaro and San Fernando Railroad, disbursing officer at Ciego de Avila, Cuba, during the month of October, 1899.]

1899. Oct. 31	Mariano Diaz	Stationery	$1.79	For use at Jucaro and San Fernando R. R. station at Jucaro.	Quantity purchased and price not specified. Sundry station expenses, also not specified, included in amount of bill.
27	Joaquin Lopez, P. M.	Postage stamps	3.50	For use of Jucaro and San Fernando R. R.	Number purchased not specified.
30	George F. Rose	1 lock	1.00	For use of Jucaro and San Fernando R. R. engine house at Ciego de Avila, Cuba.	
	Total		6.29		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Godfrey H. Macdonald, Tenth United States Cavalry, disbursing officer at Bayamo, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 31	Enrique Laromeria	22 pounds nails		$2.20	Used in constructing telegraph lines.	
	Federico Rios	Poles		160.00	Used in connection Signal Corps	Amount labor included; quantity not specified.
	Total			162.20		

[Personal property purchased by Maj. John B. Davis, surgeon, U. S. Vols., chief sanitary officer, disbursing officer at Habana, Cuba, during the month of October, 1899.]

1899. Sept. 30	New Ice Factory	2,182 pounds ice		$9.80	For use in office sanitary department.	
Oct. 30	C. Torre & Co	54 varas rubber hose	$40.50		do	
		3 nozzles	4.50		do	
		8 scrubbing brushes	6.00		do	
		12 pails	7.20		do	
		27 varas rubber hose	20.25		do	
		9 scrubbing brushes	6.75		do	
		3 wall brushes	5.25		do	
		12 millo brooms	5.40		do	
		3 nozzles for rubber hose	4.50		do	
		1 ¾-inch union	.50		do	
		18 varas rubber hose	13.50		do	
		2 nozzles for same	3.00		do	
		24 pails	14.40		do	
		24 scrubbing brushes	18.00		do	
		24 millo brooms	10.80		do	
		6 pumps	60.00		do	
		400 pounds sulphur	15.60		do	
		4 scrubbing brushes	3.00		Supplies for disinfection	
		Spanish gold	239.15			
		Reduced to U. S. currency, 9¾	21.25			
				217.90		
	Total			227.70		

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of October, 1899.]

1899.						
Oct. 5	Nestor Mascavo	2 pounds quinine		$22.00	Charities and hospitals	Specific use not more definitely stated.
19	Nicolas Manzini	225 sacks lime		303.75	Sanitation	Do.
21	Olazer V. Torre	85 pounds manila rope	$17.00		Public works, ports, and harbors, Sancti Spiritus.	Do.
		1 cart yoke	1.50		do	Do.
		4 cutlasses with scabbards	6.40		do	Do.
		69 pounds powder	56.00		do	Do.
		120 yards fuse	6.00		do	Do.
		18 yards wick	.90		do	Do.
		2 scoops	.60		do	Do.
		Steel	5.25		do	Specific use not more definitely stated; quantity not stated.
				93.65		
		24 pounds powder	20.00		do	Specific use not more definitely stated.
		55 yards fuse	2.75		do	Do.
		Steel	2.75		do	Specific use not more definitely stated; quantity not stated.
		8 yards wicks	.40		do	Specific use not more definitely stated.
		4 cutlasses with scabbards	6.40		do	Do.
		1 borer	1.50		do	Do.
		1 ax with handle	2.00		do	Do.
				35.80		
26	Prisceliano Marvin	4,250 bricks	63.75			
		11 sacks lime	14.85			
		60 loads sand	6.00			
				84.60	For repairs, barracks and quarters, construction of corral, etc.	Do.
23	T. Cancio	1 pound nails		.10	Sanitation, Sancti Spiritus public works.	Do.
25	Florencio Mendez	25 pounds powder	$10.00			
		1 ball wick	.05			
		1 pound tallow	.10			
		½ pound sulphur	.10			
				10.25	do	Do.
		1 pair tongs	.30			
		1 barrel	1.00			
		1 pound salt	.02			
		4 posts	2.80			
		1 oil stove	.80			
		1 sack coal	.40			
		½ bottle aquardiente	.03			
		½ bottle alcohol	.10			
		1 frying pan	.60			
		12 combs	1.20			
		12 dandruff combs	7.00			
		1 mortar	1.20			
		1 kitchen knife	1.00			
		1 basin	.60			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 25	Florencio Mendez	1 duster	$0.20			
		1 strainer	.40			
		1 skimmer	.30			
		1 saucepan	.30			
		1 earthen jar	.60			
		13 iron chambers	6.50			
		6 iron plates	1.00			
		1 sponge	.20			
		1 pitcher	.15	$26.70	For use of Beneficencia House	Use not further stated.
		161 pounds rice	6.29		do	Do.
		15½ pounds lard	1.64		do	Do.
		55½ pounds beans	5.87		do	Do.
		61 pounds potatoes	2.52		do	Do.
		21½ pounds vermicelli	2.17		do	Do.
		51 pounds sugar	2.22		do	Do.
		12 pounds coffee	4.14		do	Do.
		28 cans condensed milk	6.16		do	Do.
		Spices	1.55		do	Use not further stated; quantity not stated.
		110¼ pounds bread	8.11		do	Use not further stated.
		6 bottles coal oil	.48		do	Do.
		8 sacks coal	3.20		do	Do.
		42 liters milk	8.40		do	Do.
		44 pounds bacon	5.06		do	Do.
		7 cans tomatoes	1.05		do	Do.
		14 pounds salt	.30		do	Do.
		13 pounds soap	1.10		do	Do.
		4 packages candles	.80		do	Do.
		Matches	.10		do	Use not further stated; quantity not stated.
		2 bottles olive oil	.50		do	Use not further stated.
		1 pot	.10		do	Do.
		1 basin	.10		do	Do.
		2 brooms	.20		do	Do.
		1½ bottles alcohol	.30		do	Do.
		1 basket	.10		do	Do.
		2 wicks	.05		do	Do.
		6 pounds starch	.70		do	Do.
		Blueing	.05		do	Do.
		24 yards copper wire	.25		do	Do.

⅛ bottle aquardiente	.03		do	Do.
Nails	.25		do	Use not further stated; quantity not stated.
1 soap stand	.60		do	Use not further stated.
		64.39		
1 water pot	.90			
12 sponges	2.00			
		2.90	For use of Marti Hospital	Do.
1,082¾ pounds rice	42.33			
92½ pounds lard	9.78			
213 pounds Spanish beans	21.55			
50 pounds potatoes	2.07			
100 pounds vermicelli	10.12			
157 pounds sugar	6.86			
86 pounds coffee	29.67			
288 cans condensed milk	63.36			
2 strings garlic	1.60			
10 pounds onions	.55			
426¾ pounds bread	33.61			
8 cans coal oil	16.00			
8 sacks coal	3.20			
136 liters milk	27.20			
229½ pounds beans	15.83			
50 pounds bacon	5.75			
38 cans tomatoes	5.70			
8 bottles vinegar	.57			
12¼ pounds soap	.98			
1 empty cask	.30			
20 bottles olive oil	5.00			
		302.03	do	Use not further specified.
2,279 pounds rice	89.10		For use of boys' asylum	Do.
145 pounds lard	15.34		do	Do.
269 pounds Spanish beans	27.22		do	Do.
1,091 pounds potatoes	45.16		do	Do.
247 pounds vermicelli	24.99		do	Do.
384 pounds sugar	16.78		do	Do.
111 pounds coffee	38.29		do	Do.
30 cans condensed milk	6.60		do	Do.
Pepper	.65		do	Use not further specified; quantity not stated.
Garlic	2.90		do	Do.
29 pounds onions	1.60		do	Use not further specified.
Spices	.30		do	Use not further specified; quantity not stated.
1,480 pounds bread	108.92		do	Use not further specified.
3 cans coal oil	6.00		do	Do.
64 sacks coal	25.60		do	Do.
36 bottles milk	7.20		do	Do.
203 pounds bacon	23.34		do	Do.
1 corkscrew	.60		do	Do.
179 pounds beans	12.35		do	Do.
24 cans tomatoes	3.60		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 25	Florencio Mendez	126½ pounds salt	$2.78		For use of boys' asylum	Use not further specified.
		8 bottles vinegar	.57		do	Do.
		10 bottles olive oil	2.50		do	Do.
		64½ pounds soap	5.16		do	Do.
		1 box bluing	.10		do	Do.
		37½ pounds starch	4.31		do	Do.
		2 bottles aguardiente	.12		do	Do.
		1 basin	1.00		do	Do.
		Lemons	.10		do	Use not further specified; quantity not stated.
		18 pounds codfish	2.70		do	Use not further specified.
		Eggs	1.20		do	Use not further specified; quantity not stated.
		3 pounds corn meal	.24		do	Use not further stated.
		1 gross matches	1.00		do	Do.
				$478.32		
	Nicolas Manzini	1,000 bricks	16.00			
		4,000 tiles	64.00			
		1 barrel cement	8.50			
		5 sacks lime	6.75			
		2 pairs hinges	.64			
		16½ sacks cement	1.65			
				97.54	For repairs of barracks and quarters, and construction of corral, etc.	
		530 sacks lime		715.50	Sanitation	Specific use not further stated.
		930 sacks lime		1,255.50	do	Do.
	Total			3,493.03		

[Personal property purchased by Capt. Frederick S. Foltz, Second United States Cavalry, disbursing officer at Matanzas, Cuba, during the month of October, 1899.]

1899. Oct. 16	Bofill & Marcet	81.75 varas metallic ceiling	$51.35	Corridor in fire department building.	
	Enrique Marcet	986.20 varas metallic ceiling	108.26	do	
	Victor Menendez	26 colored glass windows	85.75	Fire department building	Labor included in amount of bill.
	Juan Milian	8 barrels lime	20.48	For use of fire department building	Do.
22	Bofill & Marcet	131.98 varas metallic ceiling	42.12	Fire department building	Do.

	Enrique Marcet	456.98 varas cement		102.00	Used for plastering in fire department building.
30	A. Galindez & Aldama	1,740 feet lumber		51.44	Fire department building
28	Bofill & Marcet	132 varas metallic ceiling		41.94	do
	Juan Milian	5 barrels lime		13.50	do
24	Ramon R. Candal	27 loads sand and stone		27.75	For sanitation, use not stated
	Paulino Soles	300 envelopes		1.75	do
	Domingo Balz	6 picks	$4.50		
		4 hammers	1.00		
		1 rammer	1.30		
				6.80	do
	Ramon Alvarez	18 cords wood		65.00	do
	Brinkerhoff & Co	5 tons coal		25.00	do
	Jose Zabola	125 bricks	$2.75		
		2 barrels cement	8.00		
				10.75	do
31	Jose Zabola	1,019 pieces lumber		28.57	do
		1 barrel cement		5.20	do
		4 varas stone		4.40	do
	Paulino Soles	12 stub books	$12.00		
		250 blank forms	4.00		
		1 box envelopes	1.50		
		1 package envelopes	.15		
				17.65	do
	F. Bea & Co	1 sack blacksmith's coal	1.00		
		20 pounds nails	.80		
		6 bolts	.25		
		1,200 feet fuse	6.00		
		2 galvanized iron buckets	1.00		
		10 gallons lubricating oil	6.00		
		12 sheets emery paper	.40		
		1 oiler	.75		
		4 pounds steel bars	.60		
		1 ax handle	.25		
		800 feet fuse	4.00		
		1 coil cord	.25		
		6 pounds waste	.60		
		25 pounds olive oil	2.50		
		8 rubber rings	.20		
		1 pound metal polishing paste	.50		
				25.10	For sanitation, used in repairing roads.
	Total			734.81	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Charles H. Grierson, Tenth United States Cavalry, Cuban census disbursing officer at Santiago de Cuba, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 31	Fred Brunner	1,550 pounds ice		$3.90	Office of supervisor Cuban census, Santiago de Cuba, Cuba.	Disposed of by Sabas Menenez, supervisor Cuban census, Santiago de Cuba, Cuba.
	Bartolome Mestro	1 bottle ink	$0.20		do	Do.
		1 bottle mucilage	.80		do	Do.
		1 pen rack	.50		do	Do.
		2 bottles mucilage	.80		do	Do.
		1 book	.10		do	Do.
		1 box pens	1.00		do	Do.
		Blank forms	.20		do	Quantity purchased not stated.
		2 bottles mucilage	.80		do	Disposed of by Sabas Menenez, supervisor Cuban census, Santiago de Cuba.
		2 bottles ink	.20		do	Do.
		Letter paper	1.10		do	Quantity purchased not specified.
				5.70		
	Santiago Jambon	50 parcels paper		2.25	For use of enumerators at El Cobre	Disposed of by Sabas Menenez, supervisor Cuban census.
	Vasquez & Leo	Spanish paper	$0.15		For use of enumerators at Manzanillo	Quantity purchased not specified.
		Envelopes	.25		do	Do.
		1 bottle ink	.35		do	
		4 quires Spanish paper	.25		do	
		1 box pens	.80		do	
		1 liter ink	1.25		do	
		100 envelopes	.35		do	
		1 sheet blotting paper	.10		do	
		¼ ream paper	.90		do	
				4.40		
	Total			16.25		

[Personal property purchased by Capt. Charles H. Grierson, Tenth United States Cavalry, Cuban census disbursing officer at Santiago de Cuba, Cuba, during the month of October, 1899.]

1899. Oct. 2	Enrique Trujillo	400 blank forms	$8.00	Stationery and printing, supervisor's office, Cuban census, Santiago de Cuba.	Disposed of by Sabas Menenez, supervisor Cuban census at Santiago de Cuba.

Bartolome Mestre	1 inkstand	$0.90			
	24 paper hooks	4.55			
	50 blank forms	5.00			
	Linen writing paper	2.00			
	2 bottles ink	.90			
			13.35	.....do	Do.
Ricardo Valiente	6 rolls toilet paper		1.70	.....do	Do.
Loler, Jones & Co	1 washstand	$3.80			
	2 iron buckets	1.70			
	1 string and backs	.10			
	1 broom	.30			
			5.90	.....do	Do.
Gutierrez Bros	2 portfolios	2.75			
	1 feather duster	.80			
			3.55	.....do	Do.
Victor Balazar	6 towels	5.00			
	1 box soap	.60			
			5.60	.....do	Do.
J. Manuel Rodriguez	1 door mat		5.00	.....do	Do.
Sabas Meneses	1 buffet	$15.00			
	1 clock	8.00			
	1 refrigerator	5.00			
	1 refrigerator stand	3.50			
	1 screw-driver	.30			
	1 box tacks	.05			
	2 glasses	.20			
	1 box pencils	.50			
	1 rope	.40			
			32.95	.....do	Do.
Total			76.05		

[Personal property purchased by Maj. George S. Grimes, Second United States Artillery, acting quartermaster, disbursing officer at Habana, Cuba, during the month of October, 1899.]

1899. Oct. 31.	Knight & Wall Co	1 quart dryer		$0.35	For repairs on Reina Battery
		25 pounds solder	$5.00		
		3 gross screws	.60		
				5.60	Used in constructing hospital at Cabana.
		200 pounds nails	7.55		
		2 gross screws	1.50		
		2 quires sandpaper	.40		
				9.45	Used for repairs on Reina Battery
	Aspura & Co	20 gallons linseed oil	12.00		
		1,275 pounds iron	63.75		
		25 pounds solder	5.00		
				80.75	Used in constructing hospital, Cabana

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Maj. George S. Grimes, Second United States Artillery, acting quartermaster, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 31	Aspura & Co	2 papers tacks		$0.20	Used for repairs on Maestranza Building.	
		3 union couplings		.30	Used in constructing commissary storehouse.	
	Ramon Fernandez	1,000 brick	$27.20			
		1 barrel lime	1.00			
				28.20	Used in constructing bath house at Reina Battery.	
	C. F. Hamilton	12 ½-inch galvanized-iron ells		.84	Used in constructing commissary storehouse.	
		76 feet galvanized-iron pipe	$20.52			
		12 galvanized-iron nipples	1.50			
		9 union couplings	2.40			
		4 bushings	.40			
		2 gate valves	4.00			
				28.82	Used in plumbing, Reina Battery	
		2 stopcocks		1.40	Used for repairs to plumbing, Maestranza Building.	
		5 N. P. showers	$15.00			
		225 feet galvanized-iron pipe	60.75			
		24 tees	4.20			
		24 ells	3.60			
		6 union couplings	2.70			
		1 12-inch bell trap	1.90			
		8 stopcocks	5.60			
		12 pipe hooks	.24			
				93.99	Used in construction of baths at Reina Battery.	
	Jose Basterreche	2 barrels Portland cement		9.00	do	
	Benita Batet	500 feet pine lumber		25.00	Used in construction of commissary storehouse.	
		2,800 feet yellow pine	$88.20			
		2,350 feet flooring lumber	82.25			
				170,45	Used on repairs on Reina Battery	
		650 feet yellow-pine lumber		19.50	Used in construction of hospital, Cabana.	
	Francisco Caquechel	25 pounds muriatic acid		2.00	Used for repairs to plumbing in Maestranza Building.	

	Habana Herald Co	3,575 printed forms	59.93	Used as "general," "special," "circular," and "civil" orders.	
	Manuel Vila	4 Yale locks complete	9.20	Used for repairs on Maestranza Building.	
	Jose Villagas	2 sacks charcoal	5.00	Used in constructing hospital, Cabana	
	Total		549,98		

[Personal property purchased by Capt. George L. Goodale, assistant quartermaster, United States Volunteers, disbursing officer at Columbia Barracks, Quemados, Cuba, during the month of October, 1899.]

1899. Oct. 20	Diaz Perez & Co	11,040 feet of lumber	$386.40	For making shelving and cupboards at Columbia Barracks.	
28	Henry T. Brown	50 barrels Portland cement	125.00	For constructing bake ovens, Columbia Barracks.	
	Total		511.40		

[Personal property purchased by Capt. John H. Gardner, Second United States Cavalry, disbursing officer at Placetas, Cuba, during the month of October, 1899.]

1899. Oct. 31	Bernardo Gonzales	2 pumps $50.00 230 feet iron pipe 50.60 4 T's 2.00 8 elbows 2.40	$105.00	Barracks and quarters, Placetas	Specific use not more definitely stated.
	Joaquin Vargas	150 sacks lime	120.00	Department of street cleaning and sanitation, municipalities.	
	Oscar A. Hernandez	6 cots, 2 tables, 2 hanging lamps, 2 hand lamps, 2 stand lamps, 2 bowls, 2 pitchers, 6 chambers, 12 sheets, 6 pillows, 6 chairs. (Outfit mess.)		do	Specific use not more definitely stated. These articles were furnished under a contract for the construction of two houses, which contract also included their fitting as enumerated. The total contract price was $1,385.
	Total		225.00		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Maj. William C. Gorgas, surgeon, U. S. A., chief surgeon, Department Habana, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Oct. 31	Rafael Menendez Benitez..	4 Championier forceps	$16.00		Charities and hospitals, Los Angeles Hospital, Habana.	Used by Alfonzo J. Matas, director.
		1 Pean forceps	.70		do	Do.
		4 Pean forceps E 5639	8.40		do	Do.
		2 Collin forceps	7.00		do	Do.
		2 intestinal forceps	2.00		do	Do.
		2 large Olshausen forceps	7.00		do	Do.
		2 medium Olshausen forceps	6.50		do	Do.
		2 large Williams forceps	8.00		do	Do.
		2 Richelot forceps	7.00		do	Do.
		2 Morphy forceps	4.50		do	Do.
		1 small Williams forceps	3.50		do	Do.
		1 glass cylinder for sounds	4.37		do	Do.
		1 case ligatures	8.75		do	Do.
		1 case needles	1.00		do	Do.
		1 aspirator	10.00		do	Do.
		1 Holbrook curet	3.50		do	Do.
		1 Recamier curet	1.50		do	Do.
		2 Volkman curets	2.50		do	Do.
		1 Kocher curet	5.50		do	Do.
		1 Possi curet	2.50		do	Do.
		1 set trocars	2.60		do	Do.
		4 surgical scissors	6.98		do	Do.
		1 case Hagedorn needles	4.75		do	Do.
		1 pair Parker separators	1.50		do	Do.
		2 Doyen retractors	5.50		do	Do.
		2 Simon retractors	4.00		do	Do.
		3 Moy needles	3.21		do	Do.
		1 Reverdir needle	2.50		do	Do.
		7 Murphy buttons	16.30		do	Do.
		4 scalpels	3.60		do	Do.
		1 post-mortem case	23.00		do	Do.
		1 Pieffray san	3.50		do	Do.
		1 Kelly forceps	3.00		do	Do.
		1 Guyon syringe	4.00		do	Do.
		1 Roser sound	1.00		do	Do.
		1 pair Sims scissors	1.60		do	Do.
		6 Simon hooks	7.50		Charities and hospitals; specific use not stated.	
		1 trepan	.95		do	
		3 boxes formaline	3.75		do	
		4 bundles silk	2.40		do	

	18 needles	1.50		do
	9 pins	.35		do
			$213.71	
P. P. Elejalde & co.	3 revolving chairs	24.00		
	1 desk	22.00		
	1 rocker	4.00		
	1 rocker	4.00		
	1 looking-glass	3.00		
	1 rack	2.00		
	6 paper weights	.75		
	4 spittoons	.80		
	6 glasses	.50		
	1 filter	7.50		
			68.55	For office of department of charities and hospitals.
A. M. Ruiz & co.	3 rubber stamps	1.20		
	100 blank forms	.60		
	1 pad for stamps	.50		
	12 scratch pads	.90		
	1 pen ruler	.80		
	1 bottle black ink	.60		
	1 bottle red ink	.30		
	1 steel eraser	.90		
	250 sheets linen paper	1.50		
	100 sheets large linen paper	1.50		
	100 sheets small linen paper	1.00		
	1 desk pad	2.00		
	1 sponge cup	.50		
	1 paper weight	.80		
	1 roll ribbon	.10		
	2 boxes rubber bands	.80		
	6 boxes paper fasteners	1.80		
	1 table bell	2.00		
	1 ivory measure	2.00		
	100 sheets paper	.75		
	200 envelopes	.90		
	500 printed forms	2.00		
	6 sheets blotting paper	.45		
	1 table bell	1.50		
	6 penholders	.50		
	500 printed letter paper	4.00		
	1 bottle black ink	1.00		
	12 lead pencils	.50		
	1 steel eraser	.90		
			32.30	Office supplies for department of charities and hospitals and Los Angeles Hospital.
Cifuentes Cepa & Co.	69 varas warandol	20.48		
	38 varas warandol	25.06		
	30 varas linen	8.10		
	18 Russian towels	10.20		
			63.84	For Los Angeles Hospital

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Maj. William C. Gorgas, surgeon, U. S. A., chief surgeon, Department Habana, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Oct. 31	Houghton, Mifflin & Co	1 Webster's Dictionary	$9.25			
		1 Gould's Medical Dictionary	9.50			
		1 book on tropical diseases	3.15			
		1 Oesler's Medicine Practice Book	6.50	$28.40	For department charities and hospitals.	
	Manuel Johnson	40 pounds muriatic acid	3.10			
		2 demijohns aguardiente	2.50			
		3 demijohns alcohol	7.50			
		1 demijohn lime water	1.50			
		20 pounds carbolic acid	8.00			
		20 pounds borated cotton	16.00			
		40 pounds absorbent cotton	12.00			
		1 kilo acetate lead	.30			
		4 ounces anise	.12			
		3 pounds flexile collodion	3.00			
		30 pounds chloride lime	1.50			
		2 casks	1.60			
		2 pounds willow charcoal	.50			
		500 corks	1.13			
		do	.80			
		144 wood boxes	.85			
		24 empty boxes	1.60			
		do	1.60			
		2 pounds capsules, sandal oil and copaiba	9.00			
		2 pounds coca fl. ex	3.50			
		3 pounds kola fl. ex	5.25			
		1 pound rhatany fl. ex	1.50			
		3 pounds tolu fl. ex	5.25			
		2 ounces walnut	.25			
		1 kilo paregoric	2.00			
		4 ounces oil peppermint	.75			
		12 boxes borated gauze	5.40			
		4 pounds powdered araleric gum	1.80			
		6 pounds iodide potassium	20.00			
		1 pound paraffine	.25			
		4 pounds liquid tar	1.20			
		5 pounds listerine	2.00			
		1 pound Fowler's solution	.60			
		4 pounds cocoa butter	2.60			

	1 pound bichloride mercury	3.00			
	6 pounds filter paper	1.38			
	15 pounds yellow vaseline	3.45			
	5 pounds white vaseline	1.50			
	2 rolls cloth for bandages	7.00			
	1 kilo salol	3.50			
	4 ounces nitrate of silver	3.00			
	½ ounce blue litmus paper	.02			
	12 boxes face pastilles	2.50			
	8 reams wrapping paper	2.80			
	500 pills	2.00			
	288 empty bottles	8.00			
	1 demijohn Jamaica rum	4.50			
	2 demijohns sherry wine	8.00			
		175.60			
	Less 5 per cent	166.82			
	Reduced to U. S. currency		151.65	For Los Angeles Hospital	
	27 small bougies	$6.23			
	22 bougies	5.89			
	1 case drill apparatus	17.50			
	1 case bougies	20.70			
			50.32	.....do	
Bramhall, Deane & Co.	1 double-face range		525.00	Aldecoa Hospital	Used by Dr. Enrique Diago, director.
Stockell, Pearcy Co.	3 sunshades		5.00	Charities and hospitals; use not specifically stated.	
Brial & Soler	2 boxes grease	$3.50			
	2 chamois skins	2.50			
	1 bottle polish	1.00			
	1 comb	.50			
	1 pair scissors	1.50			
	2 sponges	1.00			
		10.00			
	Reduced to U. S. currency		9.10	Chief surgeon's stable	
Jose Sarra	25 pounds carbolic acid	10.00			
	12 Hagerty droppers	.35			
	12 trusses	5.00			
		15.35			
	Less 5 per cent	14.59			
	Reduced to U. S. currency		13.26	Los Angeles Hospital	
Vila Gardner & Co.	1 scrubbing broom	.72			
	2 drying cloths	.48			
	1 broom	.40			
	1 sponge	.08			
J. M. Berry & Son	12 brooms	4.25	1.68	Chief surgeon's stable	
	1 pound starch	1.13			
	1 case coal oil	3.20			
	1 case candles	2.50			
	12 boxes bluing	1.08			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Maj. William C. Gorgas, surgeon, U. S. A., chief surgeon Department Habana, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Oct. 31	J. M. Berry & Son	1 case ivory soap	$11.00			
		36 boxes matches	.85	$24.01	Los Angeles Hospital	
	Diaz, Perez & Co	594 feet lumber		21.38		
	E. S. Roll	Sponges for stable	$0.80			
		Oil for stable	1.00			
		1 broom	.50			
		Soap	.50			
		1 card index	7.00	9.80	Charities and hospitals; specific use not stated.	Quantity purchased not specified.
	Harris Bros. & Co	2 copy books	4.50			
		1 stenographer's chair	8.00			
		1 typewriter ribbon	1.00			
		1 bottle typewriter oil	.35			
		1 blue ribbon	1.00			
		1 box typewriter paper	1.85	16.70		
	C. Torre & Co	1 corn broom	.50		Los Angeles Hospital	
		2 sponges	.30		do	
		1 feather duster	1.50		do	
		24 washing brushes	2.00		do	
		1 night watchman's lamp	1.25		do	
		6 burners	1.20		do	
		1 coffee pot	1.50		do	
		18 sponges	3.00		do	
		2 sacks coal	8.00		do	
		40 small jars	4.80		Aldecoa Hospital	
		1 rake	.75		do	
		1 water pot	.75		do	
		1 grafting knife	1.00		do	
		1 pair flower scissors	.40		do	
		1 pair grafting scissors	1.25		do	
		1 lock	.90		do	
			29.10			
		Reduced to U. S. currency		26.45		
	Crusellas Bros. & Co	2 boxes of soap for horses	$7.50			
		3 boxes "Marseilla" soap	18.00			
			25.50			

		Reduced to U. S. currency		23.18	Los Angeles Hospital
	P. Mothersill	500 pounds ice		1.75	Chief surgeon's office
	Dirube & Varela	4 tons coal		49.75	Aldecoa Hospital
	C. F. Hamilton	1 water-closet	$23.00		
		25 pounds lead	1.00		
		2 4-inch 90° ells	1.10		
		2 4-inch 45° ells	1.10		
		6 ¾-inch galvanized-iron pipe	.60		
		2 feet ¾-inch lead pipe	.60		
		1 ¾-inch stopcock	.70		
		1 reducer	.10		
		75 feet galvanized-iron pipe	15.00		
		75 feet 4-inch soil pipe	20.25		
		1 1¼-inch lead trap	.75		
		1 washstand	10.50		
		1 cast-iron 4-inch trap	1.20		
		1 Yale lock	2.30		
				78.20	Charities and hospitals; specific use not stated.
	Total			1,414.03	

[Personal property purchased by First Lieut. Letcher Hardeman, Tenth United States Cavalry, disbursing officer at Mayari, Cuba, during the month of October, 1899.]

1899. Oct. 14	Manuel Guil	18 cart loads sand	$9.00			
		15 cart loads stone	9.00			
				$18.00	For sanitation	Specific use not stated.
	Hipilito Gutierrez	4 sacks lime		5.00	do	Do.
12	Marino Rodriquez	80 feet lumber		4.00	For barracks and quarters	Do.
16	Rusendo Torrento	1 filter		4.50	do	Do.
	Felipe Gutierrez	1 filter stand		5.00	do	Do.
31	Ricardo Garoche	2 small packages nails	$.30			
		5 pairs hinges	1.55			
				1.85	do	Do.
	Jose Zamora	3¼ pounds rope	.70			
		3 pairs hinges	.75			
		1 small package nails	.30			
		1 bolt	.30			
		1 Yale lock	.30			
				2.35	do	Do.
20	Marino Rodriquez	1 auger		2.00	do	Do.
	Total			42.70		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Lieut. G. Soulard Turner, Tenth United States Infantry, disbursing officer at Cardenas, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.	Amount paid.	Disposition and use.	Remarks.
1899.					
Oct. 4	Luis S. Gonzalez	40 tons lime	$290.90	Department of street cleaning and sanitation.	Specific use not stated.
5	Lioncio Taylor	89 loads crushed rock	97.09	do	Do.
10	Mariano Cabrira	12 loads stone	9.27	do	Do.
12	J. P. Cooke & Co	11 stamps	4.45	do	Do.
	Total		401.71		

[Personal property purchased by Lieut. Alga P. Berry, first lieutenant, Tenth United States Infantry, acting signal officer, disbursing officer at Matanzas, Cuba, during the month of October, 1899.]

1899.					
Oct. 31	Jose Garanger	50 telegraph poles	$45.00	Rural guard and administration	Specific use not stated.
	Pablo Urrechaga	4 lamp chimneys	3.00	do	Do.
	R. Oliveras & Co	5 gallons mineral oil	2.00	do	Do.
	Harris Bros. & Co	1 roll mimeograph paper	2.50	do	Do.
	Total		52.20		

[Personal property purchased by First Lieut. John L. Hines, Second Infantry, disbursing officer at Pasa Caballos, Cuba, during the month of October, 1899.]

1899.					
Oct. 12	Garriga & Figueras	32 tons sand $32.00 31,268 feet lumber 1,110.04	$1,142.04	Construction of military hospital at Pasa Caballos.	
13	M. Casas	55,172 tiles	1,103.44	do	
	Marcelino de Aquila	23 barrels lime	14.95	Construction of barracks and quarters.	
19		254 barrels lime	165.10	Construction of military hospital at Pasa Caballos.	
21	Manuel Salabarria	1 iron grate	12.80	do	
23	Ricardo Orrego	288 yards gutters	144.00	do	
31	Manuel J. Martinez	1 artesian pump	1,200.00	Construction of water system at Pasa Caballos.	

Marcelino de Aquila	10 barrels lime		6.00	Construction of barracks and quarters at Pasa Caballos.
Garriga & Figueras	26,072 feet lumber		787.60	do
	1,900 tiles	$38.00		
	500 brick	9.25		
	20 tons sand	20.00		
	12,705 feet lumber	430.31		
			497.56	Construction of military hospital at Pasa Caballos.
	1,500 brick	27.75		
	1,502 feet lumber	52.45		
			80.20	do
Olascoaga & Soto	35 cans paint		79.65	do
	288 pairs hinges	$21.60		
	100 pounds nails	4.50		
	1 lock	.50		
	288 bolts	37.56		
	1,584 screws	2.75		
	2 kegs nails	10.50		
			77.41	Construction of barracks and quarters.
Sebastian Tuno	1 tube		1.25	Construction of pump house at Pasa Caballos.
H. W. Klittke	2 pounds staples	$0.30		
	48 bolts	4.03		
	3 pounds glue	.60		
	2 kegs nails	9.50		
	6 iron rods	8.06		
	½ ton coal	5.00		
	60 screws	1.80		
	2,231 pounds paint	258.65		
	89 pounds paste	11.70		
	10 gallons turpentine	9.00		
	2 barrels oil	87.21		
	50 sheets sandpaper	.47		
	857 pounds iron	32.14		
	5 pounds nuts	.37		
	10 cans maple stain	2.50		
	50 pounds putty	4.00		
	96 wrought butts	9.60		
	¼ pound shellac	.30		
	1 bottle alcohol	.15		
			445.38	Construction of military hospital at Pasa Caballos.
	5 feet rubber hose	1.75		
	Hooks	.15		
	1 reducer	.60		
	12 leather valves	1.80		
	7 elbows	1.05		
	7 bushings	1.00		
	7 nipples	1.50		
	1 T	.30		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. John L. Hines, Second Infantry, disbursing officer at Pasa Caballos, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 31	H. W. Klittke	1 glass gauge	$0.45			
		4 couplings	.28	$8.88	For use in construction of water system at Pasa Caballos.	
	Castillo & Co	2,500 tiles		50.00	For use in constructing military hospital at Pasa Caballos.	
		500 tiles		10.00	For use in constructing barracks and quarters at Pasa Caballos.	
	Total			5,826.26		

[Personal property purchased by Capt. Samuel V. Ham, assistant quartermaster, disbursing officer, Nuevitas, Cuba, during the month of October, 1899.]

1899. Oct. 23	Miguel Rodriguez	4,494 cubic feet sand		$159.54	Sanitation; street repairs	
	Juan Silva	201.04 cubic meters rock		703.66	do	
31	Miguel Rodriguez	3,625 cubic feet sand		128.69	do	
	Jesus Maure	100 sacks lime		35.00	do	
	Yuarte Bros	5 mason's trowels		4.50	do	
	O. Agramonte	24 shovels	$12.00			
		85 sledge hammers	12.75			
		4 wheelbarrows	16.00			
		1 level	1.25			
		16 picks	14.40			
		87 pounds bar iron	8.70			
		12 buckets	7.00			
		6 pickaxes	2.25	74.35	do	
	Bernabe Sanchez Adan	696 feet pine lumber		18.94	Barracks and quarters, to roof kitchen Company K, Fifteenth Infantry	
	Total			1,124.68		

[Personal property purchased by First Lieut. James G. Harbord, Tenth United States Cavalry, commissary, disbursing officer at Manzanillo, Cuba, during the month of October, 1899.]

1899. Oct. 31	Odorless Excavating Co.	60 feet smooth-bore hose $195.00 2½ sets hose couplings 40.00 1 crook-neck coupling 10.00 245.00 Discount 10 per cent	$220.50	For use in sanitation	Specific use not stated.
	D. Appleton & Co.	290 instruction books	100.68	Aid to municipalties	Do.
	Rafael Guyonnet	28 barrels lime	28.00	For use in sinks of Troops L and M and whitewashing of barracks.	
	J. Minez & Co.	3 cases olive oil $39.00 25 pounds cotton waste 3.25 2 large globes 2.50 12 feet lamp wicks 1.50 2 lamp chimneys 2.50	48.75	For public works, ports, and harbors	Do.
	Dimas Zamora	Material	128.25	do	Repairing jail; quantity purchased not stated; labor included in amount of bill.
	Marti & Cabrelas	do	107.80	do	Do.
	Panfilo Rodriquez	do	13.75	do	Do.
Sept. 26	Eduardo Jerez	do	90.00	For barracks and quarters; used in repairing Troop M barracks.	Do.
Oct. 31	Maximo Mandanago	44 tables 12½x3 ft; 88 benches 12½x12 inches.	308.00	do	Specific use not stated; labor included in amount of bill.
	Agapita Chavez	53 barrels lime	18.55	For use in sanitation	Specific use not stated.
	Carlos Mesa	114 barrels lime	45.60	do	Do.
	Manuel Planos	163 barrels lime	58.00	do	Do.
	Miguel Galean	248 barrels sand	24.80	do	Do.
	Enrique Cespedes	235 cart loads stone	235.00	do	Do.
	Manuel Reyes	213 cart loads stone	213.00	do	Do.
	Manuel Planos	8 cart loads stone	8.00	do	Do.
	Manuel G. Auturez	82 cart loads stone	82.00	do	Do.
	C. Hernandez	158 cart loads stone	158.00	do	Do.
	Rafael Seiva	31 cart loads stone	31.00	For barracks and quarters	Do.
	Enrique Cespedes	27 cart loads stone	27.00	do	Do.
	E. Perich	61 cart loads stone	61.00	do	Do.
	Manuel Planos	100 cart loads stone	100.00	do	Do.
	Silvester Schez	100 palm leaves $25.00 84 cart loads stone 84.00	109.00	do	Do.
	F. Gutierrez	184 cart loads stone	184.00	do	Do.
	C. Hernandez	8 cart loads stone	8.00	do	Do.
	Arcardio Rozabal	184 cart loads stone	184.00	For use in sanitation	Do.
	Rafael Parra	7 cart loads stone	7.00	do	Do.
	Beattie & Co.	310 pounds ice	3.87	For use of rural guard and administration.	Do.
	Salustino Gonzalez	8 paper hooks $0.80			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. James G. Harbord, Tenth United States Cavalry, commissary, disbursing officer at Manzanillo, Cuba, during the month of October, 1899.

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
Oct. 31	Salastino Gonzalez	1 box pens	$0.60			
		1 liter ink	1.20			
		8 sheets blotting paper	.80			
		200 envelopes	1.00			
		7 blank books	4.40			
		2 erasers	1.00			
		1 ruler	.50			
		1 bottle mucilage	.18			
		½ ream paper	1.50			
				$11.98	For use of rural guard and administration.	Specific use not stated.
Sept. 30	N. D. Agramonte	1 hamper		.60	.....do	Do.
Oct. 31	Jose A. Tamayo	3 pounds sal ammoniac	$0.90			
		4 pounds sulphuric acid	.40			
		2 bottles alcohol	.60			
				1.90	.....do	Do.
	Alvelino Fernandez	6 screws, 1 by 32½ inches, complete		12.00		
	Vorberto Agramonte	50 pounds coffee	$4.14			
		200 pounds beans	4.66			
		75 pounds sugar	3.36			
				12.16	For use in sanitation; aid to destitute.	Do.
	Miguel Muniz	3 barrels cement		12.75	For use on public works, ports and harbors.	Do.
		87 hinges	$6.88			
		85½ pounds nails	5.12			
		19 papers tacks	1.33			
		18 bolts	3.00			
		6 sheets sandpaper	.10			
		12 screws	.15			
		1 window cord	.20			
		Catalana glue	.20			
				16.98	For use on barracks and quarters	Do.
		6 large chimneys	7.50			
		12 sheets emery paper	.40			
		12 feet lamp wicks	1.20			
		25 pounds waste	3.37			
		3 cases olive oil	39.00			
		1 can green paint	1.20			
		1 can white paint	1.20			
		1 can red paint	1.20			
		2 gallons burnt oil	1.70			

	2 gallons turpentine	1.70	58.47	For use in public works, ports and harbors.	Do.
Donatila Zeine	2,200 blank forms		32.50	Rural guard and administration	Do.
Carbazoso & Co	4 sauce pans	$1.60			
	25 pounds blasting powder	10.00			
	3 ax handles	.75			
	3 bundles cord	.75			
			13.10	For sanitation	Do.
Ramon Viar	Material		50.00	For public works, ports and harbors	Quantiy not stated; use not stated, and labor included in amount of bill.
J. R. Solis & Co	6,714 feet lumber		203.17	For sanitation	Specific use not stated.
	12,649 feet lumber		414.04	For barracks and quarters	Do.
Carbar Josa & Co	856½ pounds yellow ocher	$26.15			
	98 paint brushes	39.00			
	28 bolts	9.10			
	174 pounds nails	8.70			
	3 boxes nails	.36			
	10¾ gallons linseed oil	9.90			
	7¼ gallons turpentine	5.95			
	15 cans white zinc paint	26.25			
	2 packages lampblack	.20			
	18 packages ultramarine blue	1.80			
	41 pounds glue	7.38			
	12 sandpaper	.20			
	250 pounds blue wall paint	43.95			
	26 pounds staples	1.56			
	1 lubricating oil cup	1.50			
	1 plug	.10			
	100 palm leaves	1.50			
	1 barrel Portland cement	5.50			
	2 yards wire netting	1.60			
	142½ feet pipe	34.15			
	2 brooms	1.00			
	2 cans prussian blue	.80			
	2 padlocks	1.30			
	6 pairs hinges	1.05			
	2 union couplings	1.20			
	50 pounds red paint	6.00			
	11 pounds Spanish whiting	.33			
	7 gallons carriage varnish	17.50			
	3 pounds minium	.30			
	25 pounds red powder	.75			
	6 pounds rope	.78			
	1 can yellow paint	1.20			
	3 gross screws	1.50			
	6 buckets	3.00			
	76 pounds ⅜-inch iron	2.66			
	6 pounds asbestos packing	3.00			
	1 boiler glass	1.25			
			268.47	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. James G. Harbord, Tenth United States Cavalry, commissary, disbursing officer at Manzanillo, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 31	Carbajosa & Co	3 wooden wheelbarrows	$10.50			
		6 buckets	3.60			
		105 pounds nails	5.25			
		15 barrels Portland cement	82.50			
		107 pounds blasting powder	42.80			
		150 feet fuze	2.26			
				$146.91	For public works, ports and harbors	Specific use not stated.
	Blas Varona	15 feet stovepipe		6.00	Barracks and quarters	Do.
	Total			3,864.58		

[Personal property purchased by Capt. William H. Hay, assistant quartermaster, U. S. A., collector of customs and disbursing officer at Matanzas, Cuba, during the month of October, 1899.]

1899. Oct. 6	Ramon Reynier	5 rubber stamps	$6.25			
		2 stamp pads	.75			
				$7.00	Customs service	
18	Rafael Avazaza	1 copy Spanish tariff		2.00	do	
31	Joe Pviesh	1 copy Spanish tariff		2.00	do	
	A. Carneno Bros	1 subscription, Habana Gazette		8.15	do	
	Velasco & Esquia	1,020 pounds ice		5.10	do	For use of custom-house, Matanzas.
	Lombarco & Co	3 cans coal oil	$4.95			
		1 quart oil	.25			
		6 brooms	1.25			
				6.45	do	Do.
	Total			30.70		

[Personal property purchased by George W. Hyatt, mayor, disbursing officer at Guanabacoa, Cuba, during the month of October, 1899.]

1899. Oct. 31	Francisco Aat	1 connection	$6.65			
		1 T				
		41 T's	9.54			

	4 valves	21.65		
	82 elbows	21.37		
	6 connections	2.00		
	44 nipples	12.98		
	26 pounds lead	1.24		
	22 faucets	39.00		
	6 nuts	.49		
	2 iron pipes	1.50		
	8 bushings	1.80		
	2 iron plates	6.96		
	1 pound rivets	.15		
	6 caps	.80		
	3 covers	.70		
	½ pound packing	.45		
	24 reducers	3.70		
	31 corks	3.55		
	2 washers	.20		
	1 iron cross	.70		
	1 crank	.15		
	2 monkey wrenches	4.00		
	5 pounds cotton	1.02		
	1 can lubricating oil	2.40		
	1 hatchet	1.10		
	2 iron tubes	6.90		
	2 dishes	.50		
	1 piece hose	8.34		
	1 nozzle	1.20		
	1 bottle oil	.55		
		161.59		
	Articles returned	17.67		
	Spanish gold	143.92		
	Reduced to U. S. currency	11.71		
			$132.21	Used at Caridad Hospital, Guanabacoa.
Pons & Co	13 water-closets	201.00		
	7 washstands	95.50		
	5 urinals	25.00		
	1 shower bath	4.00		
	⅛ cart lime	4.50		
	98 drainage tiles	47.80		
	7 elbows	3.90		
	6 barrels cement	27.45		
	36 rubber tops	1.20		
	7 traps	5.25		
	18¾ pounds whiting	.45		
	1 pine top	1.00		
	2 sinks	32.00		
	270 paving tiles	20.25		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by George W. Hyatt, mayor, disbursing officer at Guanabacoa, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 31	Pons & Co	4 faucets	$5.00			
		2 siphons	2.50			
			476.80			
		Deducted	6.90			
		Spanish gold	469.90			
		Reduced to U. S. currency	42.72	$427.18	Used at Caridad Hospital, Guanabacoa.	Reason for deduction not stated.
31	Enrique Guiral	68 beds		202.00	do	
	do	7 paving tiles		15.00	do	
	Manuel Alfonso	For sick diets		27.28	do	Quantity not specified.
	Taller Estanillo	300 feet lumber		8.73	do	
	Lawrence Pantaleon	175 feet cedar lumber		15.91	do	
	Juan Lopez	1 bed		.91	do	
		75 pounds cement	$1.20			
		1 box medicine	.75			
		1 package merchandise	.20			
		Spanish gold	2.15			
		Reduced to U. S. currency		1.95	do	
		1 Weisser bed		13.20	do	
		2 demijohns wine		5.00	do	
		2 demijohns wine		5.00	do	
		1 demijohn alcohol		1.80	do	
	Total			856.17		

[Personal property purchased by Col. Charles F. Humphrey, deputy quartermaster-general, U. S. A., disbursing officer at Habana, Cuba, during the month of October, 1899.]

1899. Oct. 4	Corsa & Gelabert	50,000 pounds quicklime		$200.00	For use at military hospital No. 1 at Quemados.	
	Manuel Vila	1 water-closet	$25.00			
		10 feet lead pipe	.96			
		12 hub unions	4.80	30.76	For use in quartermaster's house at Principe.	

10	.....do	12 hub unions	1.20		
		1 mason's trowel	.40		
		16 paint brushes	12.00		
14	Valentin Salazar	30 tons coal		13.60	For use on public buildings, Habana.
17	Federico Loredo & Co	4 iron bath tubs	$104.00	104.70	For use at military hospital No. 1
		2 enameled bath tubs	72.00	176.00	For use in hospital at Pinar del Rio, Cuba.
19	R. Guzman & Co	700 galvanized-iron roofing sheets	577.50		
		190 galvanized-iron ridge plates	104.50	682.00	For construction of barracks for Second Artillery at Vedado.
	Manuel Vila	3 iron sinks	8.50		
		4 panes glass	1.40		
		20 sash hooks	1.25		
		10 feet lead pipe	1.60	12.75	For use at headquarters stables and depot at Principe.
		36 chain bolts	7.20		
		36 round door bolts	5.40	12.60	For use in construction of barracks for Second Artillery at Habana.
		220 door hooks		13.75	.....do
		1 piece brass of pump	$7.50		
		18 gross screws	4.50	12.00	For use at Castle Principe, Habana, Cuba.
		78 pairs hinges	14.40		
		90 bolts	13.50		
		10 knob locks	7.50		
		2 knob catches	1.00		
		13 gross screws	4.43	40.83	For use at stables of headquarters, division of Cuba.
		5 gallons machine oil		2.50	For use in camp at Quemados, Cuba.
19	.....do	12 rim door locks	$9.00		
		6 pairs hinges	.70	9.70	For use in camp, Guanajay, Cuba
		60 gallons gasoline	19.50		
		36 sheets sandpaper	.30	19.80	For use of troops at Camp Columbia.
		5 barrels plaster of paris	16.25		
		16 wood screws	.64	16.89	For use in office of chief quartermaster.
		185 pairs hinges	22.20		
		60 iron rods	45.00		
		2 coach-lantern glasses	2.00		
		35 gross screws	12.25	81.45	For use in construction of barracks for Second Artillery, Vedado.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Col. Charles F. Humphrey, deputy quartermaster-general, U. S. A., disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 19	C. F. Hamilton	12 oval basins	$60.00			
		2 round basins	3.50			
		14 basin plugs	10.50			
		14 lead traps	8.40			
		35 feet lead pipe	11.20			
		16 pairs brackets	14.40			
				$108.00	For use in hospital at Pinar del Rio, Cuba.	
	Vinda de Capedevila	10,500 common bricks		163.80	For use in construction of barracks for Second Artillery at Habana.	
20	Marina Sierra & Co	1,700 galvanized-iron roofing sheets		1,445.75	.....do	
	Francisco Barcelo	5,344 meters lath lumber		117.48	.....do	
	Knight & Wall Co	12,000 pounds wire roofing nails		84.00	.....do	
	Lecanda, Villapol & Co	20 window panes, colored		5.60	For building at Camp Columbia	
		230 window panes, clear		34.50	For use at division headquarters stables.	
	Knight & Wall Co	16 pairs doors, 71 single doors, 1 closet door, 8 single-slat doors, 60 sash, 66 pairs sash, 1 pair blinds, 223 frames for all above openings.	$2,221.45		For construction at Camp Columbia for 1 main administration building, 3 small administration buildings, 3 guardhouses, Second Division post hospital.	
		2 pairs doors, 18 single doors, 28 pairs sash, 10 single sash, 58 frames for all above openings, 36 windows (*a*), 13 windows (*b*).	164.15		For construction of commanding officer's residence, Camp Columbia.	
		64 windows	214.40		For construction of hospital at Pinar del Rio, Cuba.	
			2,600.00			
		Less one bundle of frames lost in Habana Harbor	5.00			
				2,595.00		
19	Juan Poujol	50 loads sand		12.50	For use at military hospital No. 1	
26	Valentin Salazar	4 ladder clamps		4.20	For use of military railroad at Triscornia, Cuba.	
		1 steel reamer	$3.00			
		1 plain burnisher	3.00			
				6.00	.....do	
	Cagiga Gomez & Co	1,200 ridge tiles		40.00	For construction at military hospital No. 1.	
27	Antonio Diaz	10,463 feet lumber		315.89	.....do	
	Vinda de Capdivila	120,934 bricks		1,886.57	.....do	
	Antonio Diaz	2,290 feet lumber	$73.28			

		62,000 laths	94.86		
	Vinda de Capdivila	36,000 pounds lime		168.14	do
	Manuel Vila	4 window glasses		151.20	do
		250 window glasses	$71.60	1.40	do
		23 kegs wire nails	86.25		
		1,350 feet eaves trough	202.50		
		430 feet conductor pipe	64.50		
		10 iron elbows	3.00		
27	Sigmund Rothschild	25 street brooms		427.85	do
				287.50	For the public service, street and stable use.
28	Krajewski Pesant & Co.	50 gallons dynamo oil		48.50	For use at Military Hospital No. 1
30	Salmon & Woodrow	75 barrels Portland cement		296.25	do
	Diaz Perez & Co.	50 barrels Cuban cement		150.00	do
30	C. Torre & Co.	20 gallons turpentine	$15.00		
		1 liter muriatic acid	.30		
		26 running valves	100.50		
		407 globe valves	274.25		
		2 gate valves	24.75		
		125 plugs	14.00		
		6 brass nipples	6.00		
		10 unions	4.00		
		1 barrel dynamo oil	35.00		
		1 barrel linseed oil	45.00		
		2,203 feet black pipe	837.68		
		3,312 feet galvanized-iron pipe	376.66		
		57 feet 5-inch pipe	45.03		
		44 pounds galvanized T's	8.80		
		25 T's	1.00		
		32 pounds galvanized L's	6.40		
		5 pounds galvanized L's	10.92		
		292 pounds galvanized L's	17.13		
		475 pounds grate bars	23.75		
		1 model	9.50		
		900 pounds finishing nails	72.00		
		50 pairs brass hinges	30.00		
		127 pairs iron hinges	31.15		
		18 pairs strap hinges	12.00		
		50 gallons American oil	35.00		
		1,547 pounds green paint	185.64		
		70 brass drawer pulls	24.50		
		125 brass couplings	9.00		
		17 bushings	7.52		
		1 grindstone	3.75		
		125 pounds asbestus paper	17.50		
		80 feet rubber hose	30.50		
		3 nozzles	3.00		
		9 pairs flanges	7.15		
		100 pounds putty	10.00		

a For construction of hospital at Guanajay, Cuba.

b For construction of administration buildings and guardhouse.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Col. Charles F. Humphrey, deputy quartermaster-general, U. S. A., disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 30	C. Torre & Co	8 yards wire netting	$3.20			
		5 solid dies	6.00			
		1 roll tracing cloth	16.25			
		1 roll blue pencil paper	7.50			
		1 copying book	4.00			
		1 cup	.85			
		1 brush	.60			
		28 pairs screws	1.40			
		1 metallic torch	2.10			
		1 plumber's force pump	12.00			
		100 yards fly screen	66.00	$2,454.28	For use at Military Hospital No. 1	
31	Frick Company	37 feet steam pipe	57.76		do	
		5 T's	10.00		do	
		Pipe covering	18.00		do	Quantity purchased not stated.
		2 globe valves	25.00		do	
		1 pair flanges	2.00		do	
		2 L's	.50		do	
		6 nipples	1.50	114.76	do	
14	Corsa & Gelabert	40,000 pounds quicklime		160.00	do	
18	Frick Company	1 ice machine and boiler		15,300.00	do	
	Total			27,808.50		

[Personal property purchased by Capt. Edward B. Ives, signal officer, United States Volunteers, Signal Corps, disbursing officer at Quemados, Cuba, during the month of October, 1899.]

1899. Oct. 30	Subsistence Department, U. S. Army.	5 pounds candles	$0.47	For use in construction of Matanzas telegraph line.	
13	Manuel G. Gonzales	1 telegraph table	3.00	For use of Signal Corps at Guira de Melena.	
31	Alvah S. Collins	Screws and bolts	.38	For expenses	Specific use not stated. Quantity not stated.
	Total		3.85		

[Personal property purchased by First Lieut. Carl R. Darnall, assistant surgeon, U. S. A., acting assistant quartermaster, disbursing officer at Habana, Cuba, during the month of October, 1899.]

1899. Oct. 31	Manuel Dirube	160 tons bituminous coal		$796.80	Used at Military Hospital No. 1, Habana, in ice plant, electric plant, and pumping station.	

[Personal property purchased by Capt. F. G. Irwin, jr., Second United States Cavalry, collector of customs and disbursing officer at Santa Cruz del Sur, Cuba, during the month of October, 1899.]

1899. Oct. 31	Sulrador Fluisach	1 copying press		$7.00	Used in the office of the collector of customs at Santa Cruz del Sur.	

[Personal property purchased by Capt. F. G. Irwin, Second United States Cavalry, collector of customs, subport, disbursing officer at Manzanillo, Cuba, during the month of October, 1899.]

1899. Oct. 5	Chas. L. Merrill, postmaster.	Postage stamps		$1.00	Office supplies. Registry of public letters.	Number purchased not stated.
31	Fernando F. de Cordova	200 sheets letter paper	$3.00		Office supplies. Use of customs office.	
		2 blank books	9.00			
				12.00	do	
31	J. Muniz & Co	1 ham	2.09			
		1 saw vise	1.00			
		2 cans meat	.50			
		3¼ pounds cheese	.75			
		Bread	.30			Quantity not stated.
		1 can butter	.36			
		2 towels	1.20			
		6 sheets blotting paper	.50			
		2 gross rubber bands	3.00			
		6 bottles coal oil	.90			
		12 money sacks	4.60			
				15.20	Use in office and custom-house launch	
30	Salustiano Gonzales	12 sheets blotting paper	1.20			
		2 quarts ink	2.00			
		4 reams writing paper	8.00			
		2 boxes envelopes	1.00			
		6 colored pencils	.50			
		1 box steel pens	.70			
		1 Eureka case	1.00			
		2 ink stands	2.00			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. F. G. Irwin, Second United States Cavalry, collector of customs, subport, disbursing officer at Manzanillo, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
Oct. 30	Salustiano Gonzales	1 hook	$0.40			
		4 rubber erasers	.50			
		4 scratch pads	1.00	$18.30	Use in office and custom-house launch	
12	Manuel Gil	1 anchor		6.00	Supplies for customs launch	
31	Beattie & Co	432 pounds ice	$5.40			
		1,150 pounds coal	4.60	10.00	do	
30	Miguel Muniz	12 rubber valves	10.00			
		2 files	1.40			
		2 pieces matting	2.90			
		5 pounds soap	.50			
		2½ pounds paste	1.13			
		1 enameled jar	.20			
		1 brush	.40			
		1 block	.50			
		1 can centrifugal oil	4.00			
		⅕ can olive oil	1.40			
		1 can coal oil	1.75			
		1 can cylinder oil	3.50			
		1 hatchet	1.25			
		1 funnel	.10			
		6 pounds twisted oakum	.84			
		1 chain	.40			
		½ pound thread	.25			
		8 dozen brass tacks	.80			
		1 washstand	2.00	33.32	do	
		Water		8.00	do	Quantity not stated.
	Total			103.82		

[Personal property purchased by First Lieut. Melville S. Jarvis, Fifth United States Infantry, disbursing officer at San Luis, Cuba, during the month of October, 1899.]

1899.						
Oct. 30	Jose E. Leon	60 hardwood posts		$36.00	For barracks and quarters	Specific use not stated.
31	First Lieut. Charles E. Clark, Fifth U. S. Infantry, A. A. Q. M., Florindo, Salvador.	80 gallons mineral oil		10.52	do	Used in illuminating streets.
		$1\frac{1}{2}$ gallons coal tar	$1.50		do	Specific use not stated.
		1 paint brush	.40		do	Do.
		225 pounds cement	10.20	11.90	do	Do.
	Total			58.42		

[Personal property purchased by First Lieut. Melville S. Jarvis, Fifth United States Infantry, disbursing officer at San Luis, Cuba, during the month of October, 1899.]

1899.						
Oct. 21	Elwell Mercantiel Co	48,186 feet assorted lumber		$941.13	Barracks and quarters	Specific use not more definitely stated.
	Santiago Sanchez	12.72 tons stone		11.48	Sanitation, for repairs of streets at San Luis, Cuba.	Do.
	Santiago Roussay	109 tons stone		98.10	Public works, ports and harbors	Do.
23	Fernando Escalante	$\frac{88}{2200}$ tons stone		18.63	Sanitation, for repairs of streets at San Luis, Cuba.	Do.
	Alfredo Polacio	1 galvanized-iron stove pipe		3.50	Barracks and quarters	Do.
30	Elwell Mercantile Co	7,709 pounds roofing iron	15.44		do	Do.
		1,000 feet lumber, 100 pounds nails, 12 pounds solder.	37.34		do	Do.
				52.78	Sanitation	Do.
	Ambrosio Duany	4 lumber posts			do	Do.
		2 lumber sills		18.00	For repairs of streets at Palma Soriano.	Disposed of by First Lieut. Geo. F. Baltzall, Fifth U. S. Infantry.
	Girardo Gomez	1 rod for a rammer	2.00		do	Do.
		1 skein of twine	.40		do	Do.
				2.40	Sanitation, for repairs of streets of Balma Soriano, Cuba.	Do.
	Patriosinio Sands	$\frac{88}{2200}$ tons stone		.60	do	Do.
	Fernando Escalante	$43\frac{1}{2}$ tons stone		39.15	do	Do.
	Francisco Ulviza	$41\frac{1}{4}$ tons stone		37.25	do	Do.
	Total			1,223.02		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Frank E. Lyman, jr., Signal Corps, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.	Amount paid.	Disposition and use.	Remarks.
1899. Oct. 31	Jose Garanger	150 telegraph poles	$112.50	Construction of military telegraph lines.	Quantity not specified.
	J. Lombard & Co	24 machetes	18.00	do	
	Juan Faboas	Kerosene oil	3.00	do	
	T. Bea & Co	9 butts, nuts	.90	do	
	Total		134.40		

[Personal property purchased by J. A. Clark, mayor of Regla, disbursing officer at Regla, Cuba, during the month of October, 1899.]

Oct. 11	Justo Delebat	Soap, sponge	$2.00	Office of the mayor of Regla	Quantity purchased not specified.

[Personal property purchased by First Lieut. P. D. Lochridge, Second Cavalry, disbursing officer, Santa Clara, Cuba, during the month of October, 1899.]

1899. Oct. 31	Juan B. Jimenez	2 books	$2.25	$14.68	For use in office of Supervisor of Census.
		½ ream paper	1.90		
		100 envelopes	.40		
		1 box pens	.60		
		1 bottle ink	.60		
		2½ yards oilcloth	1.20		
		1 washstand	2.42		
		6 towels	2.01		
		1 box soap	.81		
		2 glasses	.73		
		1 duster	.10		
		1 broom	.25		
		6 locks	1.41		
		370 packages tacks	18.50		
		40 square feet board	1.28		
		1 iron bucket	.70		
		1 box paper fasteners	.60		
		1½ reams paper	6.75		

	350 circulars	6.00	33.83	do
M. R. Thorp	64 reams paper	175.79		
	2,014 blotters	46.20		
	234 pounds twine	55.65		
	60 bottles paste	11.50		
	15,006 sheets paper	63.22		
	56,025 envelopes	98.51		
	50 rolls toilet paper	2.75		
	22 wastebaskets	11.82		
	1 letterpress	23.52		
	19 copy-press books	22.61		
	6 rulers	1.30		
	24 inkstands	3.17		
	3 ruling pens	7.88		
	15 penracks	1.44		
	10 bottles mucilage	.80		
	72 erasers	6.23		
	42 paper weights	8.81		
	444 pencils	4.12		
	300 gross rubber bands	100.34		
	72 thumb tacks	.38		
	9 pair shears	3.90		
	600 paper fasteners	.38		
	15 sponge cups	.72		
	3 pounds sponge	4.17		
	6 dozen pyramid pins	3.23		
	14 bottles ink	1.10		
	15 quarts ink	4.56		
	1 quart mucilage	.32		
	169 dozen penholders	84.83		
	48 gross pens	20.28		
	36 oil boards	.24		
	5 pounds pins	1.93		
	1,000 inclosure clips	1.90		
	4 dozen pads	6.15		
	1 bath blotter	2.76		
	16 rolls training cloth	82.40		
	1 dozen spools tape	1.68		
	1 envelope moistener	.60	867.19	do
W. B. Moses & Son	1 wardrobe	11.00		
	8 desks	239.00		
	14 chairs	87.45		
	2 tables	62.00		
	9 stands	76.00		
	2 cases	44.00		
	2 water coolers	21.50		
	7 desk covers	8.75		
	1 oak desk	35.00		
	1 oak chair	5.35	590.05	do

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. P. D. Lochridge, Second Cavalry, disbursing officer, Santa Clara, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 31	James S. Topham	450 pouches	$337.50			
		1,550 portfolio cases	1,162.50	$1,500.00	Material for the Cuban census	
	John C. Parker	6 copying presses		141.12	For use in the office of the supervisor of census.	
	E. Morrison Paper Co.	2,000 bottles ink		43.00	do	
	National Publishing Co	11,000 letter heads	11.00			
		10 reams note heads	6.25			
		25,000 envelopes	25.00			
		3,000 blank forms	15.00	57.25	do	
	James B. Lambie	10 gross screws	3.62			
		28½ pounds rope	4.28			
		2 hatchets	1.35			
		2 bells	1.50			
		2 paste pots	1.00			
		5 brushes	1.35			
		1 trunk	15.00			
		5 gallons varnish	4.90			
		3 gallons turpentine	2.55			
		1 saw	1.35			
		1 brace	.75			
		6 bits	2.45			
		12 knives	1.75			
		1 box opener	1.25			
		1 scraper	.50			
		35 pounds iron hoops	1.75			
		10 pounds wire nails	.60			
		2 shipping cans	1.10			
		1 marking pot	.25	47.30	Material for Cuban census	
	J. Baumgarten & Son	2 sets stencils	3.50			
		3 sets type	16.90			
		1 stencil plate	4.50			
		5 rubber stamps	15.05			
		24 holders	10.92			
		1 pound quads	.80			
		1 pad	.50			
		1 numbering machine	10.67	62.84	For use in office of supervisor of census.	

Rudolph, West & Co	20 gross screws	5.90			
	112 pounds galvanized iron	7.28			
			13.18	do	
W. D. Glenn	1 clock		15.00	do	
Easton & Rupp	500 sheets paper		8.50	do	
	1,000 cards		8.00	do	
	12 cans ink		2.20	do	
Julius Bien & Co	12 maps	28.00			
	2,000 mailing tubes	25.00			
			53.00	do	
	6 fountain pens		27.00	do	
Total			3,484.14		

[Personal property purchased by Capt. J. F. Reynolds Landis, Sixth United States Cavalry, collector of customs, disbursing officer at Caibarien, Cuba, during the month of October, 1899.]

1899.						
Oct. 1	Dominglo Quintana	1 hank thread		$0.27	Office supplies	Specific use not more definitely stated.
21	Esteban Goviete	1 copper tank		13.00	Miscellaneous	Do.
31	Alvarez & Co	6 money sacks		.60	do	Do.
	Geo. M. Newhall Engineering Co.	1 trip butter scales		13.55	Office supplies, miscellaneous	Do.
	"La Remedana"	35 pounds ice		.87	do	
	Manuel Johnson	3 crystal measures		3.39	do	
	Cuban Pan-American Express Co.	1 Standard Dictionary	$22.00		do	Do.
		12 Faber's erasers	.75		do	
		3½ gross rubber bands	6.10		do	
		1,200 fasteners	2.00		do	
		3 S. library paste	1.00		do	
		12 oil boards	.45		do	
		6 boxes bankers' pins	1.23		do	
		1 gross pens	.75		do	
		1 pencil pointer	5.00		do	
		6 desk pads	2.00		do	
		2 copying books	2.58		do	
		100 tablets	7.00		do	
		1 bath	4.50		do	
		6 tin buckets	1.75		do	
		2 bottles typewriter oil	.30		do	
		1 band numberer	.30		do	
		1,000 sheets legal cap paper	2.50		do	
		750 envelopes	4.00		do	
		1,250 sheets letter-head paper	4.75		do	
		1 pigeonhole case	13.00		do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. J. F. Reynolds Landis, Sixth United States Cavalry, collector of customs, disbursing officer at Caibarien, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 31	Cuban Pan-American Express Co.	27 pencils	$1.75		Office supplies, miscellaneous	Specific use not more definitely stated.
		192 pads	2.27		do	Do.
		3 desk racks	2.25		do	Do.
			88.23			
		Less 20 per cent on $41.98	8.39			
				$79.84		
	Total			111.52		

[Personal property purchased by Capt. Walter B. Barker, assistant quartermaster, United States Volunteers, depot quartermaster, disbursing officer at Cienfuegos, Cuba, during the month of October, 1899.]

1899. Oct. 31	H. W. Klittke	368 pounds iron		$15.64	Barracks and quarters; remodeling government warehouse.	
	Victor Salcines	78 washers	$0.42			
		2 whitewash brushes	.40			
				.82	do	
	Castillo & Co	18 tiles		209.66	Public works, ports and harbors; reconstruction of government docks.	
	Castano & Co	1,858 feet lumber	48.30		do	
		3,250 Cuban tiles	65.00		Barracks and quarters; reconstruction of government warehouses.	
				113.30		
	Total			339.42		

[Personal property purchased by Capt. Ormond M. Lissack, United States Ordnance Department, chief ordnance officer, disbursing officer at Habana, Cuba, during the month of October, 1899.]

1899. Oct. 31	Jose Sazarminaga	Flower seeds		$2.80	Barracks and quarters; specific use not stated.	Quantity purchased not stated.
19	Ordnance Department, U. S. A.	15 front sights for 15-centimeter guns		187.50	Miscellaneous; specific use not stated.	
31	Nathan B. Brown	1 watering pot	$1.00			
		1 watering-pot spout	.25			
		2 sickles	.50			
		14¼ packages seed	.70			
		Spanish silver	2.45			
		Reduced to U. S. currency		1.96	Barracks and quarters; use not stated.	
	Juan Alvarez	1 cart load lime	$8.00			
		1 cart load sand	3.00			
		Spanish gold	11.00			
		Reduced to U. S. currency		10.01	.....do	
	Francisco Barcelo	957 feet lumber, planks	$30.62			
		470 pieces lumber, planks	28.20			
		80 pieces lumber, planks	4.00			
		36 4-by-5 pieces lumber, planks	27.67			
		36 pieces lumber, planks	10.80			
		40 pieces lumber, planks	2.40			
		Spanish gold	103.69			
		Reduced to U. S. currency		94.36	Miscellaneous; specific use not stated.	
	Pons & Co	300 tiles	$10.20			
		1 barrel cement	4.50			
		Spanish gold	14.70			
		Reduced to U. S. currency		13.38	Barracks and quarters; use not stated.	
	Total			310.01		

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of October, 1899.]

Oct. 7	E. P. Hamlin	1 typewriter		$95.80	Miscellaneous; specific use not stated.	
13	Odorless Excavating Apparatus Co.	160 feet 3-inch stiff hose	$488.00			
		1 steel rock shaft	10.00			
		2 3-inch pump valves	18.00			
		1 discharge-gate wrench	1.50			
		2 spanner wrenches	1.00			
				518.50	Sanitation; specific use not stated....	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Oct. 16	Arthur Steiner	400 bricks		$4.80	For streets in the city of Santa Clara.	
31	Amades Garcia	3 pounds elbow joints	$0.30		For repairing Chambers Springs at Santa Clara.	
		3 pounds connection pipe	.10			
		4 bolts	.20	.60	do	
	Julio S. Montero	1 bottle red ink	.10			
		17 rubber stamps	6.50			
		20 sheets blotting paper	1.50			
		10 sheets carbon paper	.80			
		1 bottle mucilage	.50			
		1 steel eraser	.70			
		2 rubber erasers	.10			
		Rubber bands	.45			
		1 bottle red ink	.30			
		100 official envelopes	.50			
		6 small memorandum pads	.50			
		6 large memorandum pads	.90			
		75 official envelopes	.33			
		12 paper pins	.12			
		60 sheets white paper	.50			
		1 blank book	1.25	15.05	Stationery; specific use not stated	
	S. T. Toolen & Co	1,663 feet pine flooring lumber	59.45			
		140 feet joist lumber	6.80			
		506 feet pine planks lumber	22.25	88.50	For repairing military hospital at Santa Clara.	
		635 feet pine boards lumber	19.67			
		167 feet scantling	4.98	24.65	For repairing band quarters at Santa Clara.	
	Clemente Valdez	200 galvanized-iron cans		430.00	For sanitary department, Santa Clara, Cuba.	
	Garcia & Mon	3 brass rings for a piston pump		12.00	For repairing pump at Santa Clara	
		143 pounds steel	$25.74			
	Ramon Alvarez	350 pounds blasting powder	175.00			
		1,100 feet fuse	17.60			
		6 sledgehammers	4.80			
		1 paper tacks	.20			
		151 pounds iron pipe	10.57	233.91	For use in stone quarry, Santa Clara	

Smith, Worthington & Co	12 sets dump-cart harness	168.00		
	4 sets dump-cart harness	56.00	224.00	Equipment for street cleaning department, Santa Clara.
Amadeo Garcia	16,000 bricks	224.00		
	2,000 roofing tiles	34.00		
	300 pounds white paint	48.00		
	100 pounds burnt oil	10.50		
	100 pounds turpentine	11.00		
	220 iron rods	9.90		
	6 pounds blue paint	2.28		
	do	.90		
	4 pounds red lead	.60		
	6 sheets emery paper	.10		
	2 pounds glue	.30		
	12 pounds galvanized-iron plates	.96		
	200 bolts	.60		
	280 feet flooring lumber	11.20		
	485 feet yellow pine	16.00		
	95 feet white pine	3.80		
	3 feet galvanized-iron plates	1.00		
	1 sack ginch lime	2.00		
	250 sacks slack lime	125.00		
	25 pounds tacks	1.63		
	20 pairs T hinges	4.00		
	6 whitewash brushes	2.10		
	1 barrel cement	5.25		
	2½ yards screen wire	1.50		
	21 pounds iron pipe	1.47		
	3 elbows	.30		
	1 large stopcock	.75		
	4 yards chain	.20		
	6 clamps	.10		
	100 sacks slack lime	50.00		
	90 tiles	7.20		
	25 pounds nails	1.63		
	2 barrels cement	10.50		
	4 bolts	8.00		
	1 large stopcock	4.00		
	13 pounds nails	.85		
	20 pounds galvanized-iron plates	1.60		
	388 feet fir lumber	12.41		
	146 fine yellow lumber	4.23		
	8 pounds blue water paint	1.20		
	3 sacks quicklime	6.00		
	40 feet fir lumber	1.08		
	60 feet flooring boards lumber	2.28		
	5 pounds galvanized bolts	1.25		
	100 pounds white paint	16.00		
	25 pounds linseed oil	2.63		
	6 pounds prussian-blue paint	2.16		
	5 pounds terra-cotta paint	1.00		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Oct. 31	Amadeo Garcia	2 pounds glue	$0.30	$662.30	For repairing San Lazaro Hospital at Santa Clara.	
		2 whitewash brushes	.70			
		560 native roofing tiles	7.84			
		250 pounds white paint	40.00			
		72 pounds oil	7.56			
		36 pounds turpentine	3.96			
		4 pounds prussian-blue paint	1.40			
		155 feet yellow pine	5.11			
		6 paint brushes	3.00			
		3 camel's-hair brushes	.60			
		2 liters alcohol	.40			
		6 pounds white lead	.21			
		800 feet lumber	24.00			
		173 feet lumber	8.65			
		4 red ocher paint	.14			
		1,050 native tiles	34.65			
		3 barrels cement	15.75			
		9 pounds iron	.40			
		25 sacks lime	12.50			
		12 bolts	.30			
		36 hinges	5.40			
		8 yards chain	.40			
		3 hooks	.45			
		24 hinges	6.00			
		2 hinges	.50			
		12 sheets emery paper	.10			
		Iron rods for 1 window	5.00	.....	.....	Quantity purchased not specified.
		132 feet fir lumber	4.22			
		462 feet yellow pine	13.40			
		47 feet yellow-pine plank lumber	1.41			
		1 sack lime	2.00			
		6 chain bolts	1.20			
		6 sliding bolts	.60			
		12 pounds Parisian tacks	.78			
		2 whitewash brushes	.70			
		8 yards chain	.80			
		2 pounds glue	.50			
		12 sheets emery paper	.15			
		12 bolts	1.00			
		12 sacks slaked lime	6.00			
		42 bolts	.84			
		1 pound asbestus	.25			

1 pound violet paint	.20		
½ gallon varnish	.60		
4 screws	.16		
100 pounds white paint	16.00		
29 pounds turpentine	3.19		
13 pounds oil	1.36		
1 pound prussian blue paint	.36		
½ pound shellac	.25	232.45	For repairing barracks occupied by Second Cavalry band.
25 sacks slaked lime	12.50		
650 pounds iron rods	29.25		
4 whitewash brushes	1.40		
4 yards rope	.60		
10 pounds red lead	.35		
15 pounds yellow ocher paint	.53		
25 pounds blue paint	3.75		
2 barrels cement	10.50		
6 pounds glue	.90		
2 paint brushes	1.00		
2 brushes	.40		
100 pounds white lead	16.00		
36 pounds turpentine	3.96		
36 pounds boiled oil	3.78		
5 pounds fine blue paint	1.90		
25 pounds water color paint	3.75		
2 whitewash brushes	.70		
12 chain bolts	2.40		
12 sliding bolts	1.80		
24 hinges	3.60		
20 sacks slaked lime	10.00		
36 pounds boiled oil	3.78		
50 pounds white lead	8.00		
195 pounds iron rods	13.65		
19 pounds iron rods	.86		
1 pump	16.00		
30 hinges	4.50		
4 whitewash brushes	1.40		
5 sacks slaked lime	2.50		
2 chain bolts	.40		
1 package screws	.40		
2 barrels cement	10.50		
10 sacks slaked lime	5.00		
1 sack quicklime	2.00		
100 feet flooring lumber	3.80		
12 pounds boiled oil	1.26		
15 pounds galvanized iron	1.20		
5 pounds turpentine	.55		
25 pounds white lead	4.00		
6 cart loads sand	2.00	190.87	For repairing civil hospital, Santa Clara.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Oct. 31	Amadeo Garcia	300 feet fir lumber	$9.00			
		12 pounds nails	.78			
		3 sacks quicklime	6.00			
		532 feet beam lumber	15.43			
		443 feet beam lumber	12.85			
		458 feet beam lumber	13.28			
		499 feet board lumber	13.47			
		807 feet board lumber	21.79	$92.60	For repairing civil hospital, Santa Clara.	
		45 sacks lime	22.50			
		1 barrel cement	5.25			
		507 feet fir lumber	13.69			
		100 pounds white paint	16.00			
		36 pounds turpentine	3.96			
		25 pounds boiled oil	2.63			
		½ pound shellac	.25			
		1 pound prussian blue paint	.36			
		6 pounds white lead	.24			
		1 bottle alcohol	.20			
		7 pairs hinges	1.05			
		12 pounds Paris tacks	.78	66.91	For repairing military hospital at Santa Clara.	
		1,500 bricks	21.00			
		15 sacks lime	7.50			
		100 feet lumber	3.00			
		4 sledge hammers	4.00	35.50	For repairing streets at Santa Clara	
		1 can coal oil	2.25			
		12 lamp wicks	.10	2.35	For vault cleaning at Santa Clara	
		4 large bolts	.40			
		8 small bolts	.40			
		2 handles for hammers	.40	1.20	For laying water pipe at Santa Clara	
	Total			2,931.99		

[Personal property purchased by First Lieut. Robert McCleave, Second Infantry, Caibarien, Cuba, during the month of October, 1899.]

1899. Oct. 31	Rosendo Palacio	4 cans white zinc	$10.00	$16.68	Barracks and quarters repairs	Account was paid at $16.58.
		34 pounds burnt oil	4.25			
		4 brushes	1.40			
		5 pounds turpentine	.63			
		4 pounds blue paint	.40			
		1 monkey wrench	1.50			
		1 screw-driver	.70			
		2 pulleys	1.80			
		11½ pounds rope	2.10			
		12 pair hinges	1.80			
		5 pounds nails	.40			
		4 bolts	.60			
		2 buckets	1.20			
		1 padlock	.35			
		1 ring and screws	.25			
		1 screw	.10			
		Rings	.10	.....	.....	Number purchased not specified.
			10.90			
		Discount	.90	10.00	Barracks and quarters repairs	
	Jose Gruart	1,916 feet lumber	53.95			
		60 sacks	6.00	64.95	Barracks and quarters; used in the construction of commissary storehouse and in necessary repairs.	
	Total			91.63		

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of October, 1899.]

1899. Oct. 4	Aspurn & Co	4 kilometers soap	$0.60	$105.29	For use at public works	Disposed of by Jose Primelles Agramonte, chief of eastern reg.
		6 brooms	1.80			
		25 sheets emery paper	.62			
		1 can paint	1.20			
		1 package nails	.30			
		6 iron planks	48.47			
		16 pounds nails	8.00			
		2 sheets metal	2.09			
		1 metal cock	1.50			
		1 freenail, hook	.71			
		1 punch	40.00			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 4	R. Prendes	22 meters cloth	$16.50			
		1 bottle ink	1.00			
		2 pencils with rubber	.10			
		2 bottles alcohol	.30	$17.90	For use at public works	Disposed of by Jose Primelles Agramonte, chief of eastern reg.
12	Augustin Toledo	3 water-closets and accessories		75.00	For use at the school of painting	Disposed of by Baldomero Pichardo, subsecretary.
14	.....do	2 meters Dutch files	$8.00			
		3 basins, urinary, and accessories	51.00			
		70 meters iron tubes	28.00	87.00	For use at the department of finance.	Do.
16	Ramon Cuadrado	6 crystal tumblers	1.30			
		6 plates	.50			
		1 pitcher	.50			
		1 earthen pitcher	.50			
		2 sponges	.30			
		4 brooms	2.00			
		6 soaps	.80			
		2 whisk brooms	.90			
		6 towels	3.00			
		2 hat racks	2.00	11.80	For use at the general archives	Disposed of by M. Despaigne, subsecretary.
	Juan Hourcade	4 desks	42.40			
		1 bookcase	10.60			
		Spanish gold	53.00			
		Reduced to U. S. currency 10 per cent		48.18	.....do	Do.
	Jose A. Basterechen	1 desk, Spanish gold	$50.00			
		Reduced to U. S. currency at rate of 10 per cent		45.45	.....do	Do.
	M. Ruiz & Co	16 books	$68.20			
		3 reams manila paper	.60			
		2 balls rope	1.10	69.90	For use at general archives	Do.
	Jose Eligio Mosquera	24 pounds wire	9.60			
		9 electric bells	4.30			
		2 electric buttons	4.05			
		4 electric batteries	3.50			
		100 insulators	1.50			

		1 ball insulating ribbon ..... .40 2 pounds nails ..... .20 1 package clips ..... .10	23.65	.....do	Do.
	Fernando Cabrera	4 padlocks ..... 3.20 2 locks ..... 5.40 1 bolt ..... .30 1 vara chain ..... .90 1 desk ..... 15.00 4 glasses for skylight ..... 6.00 Material 2.00	.....	.....do	Disposed of by M. Despaigne, subsecretary; quantity and kind purchased not specified.
		1 rocking chair ..... 5.50 1 door 50.00	88.30	.....do	Disposed of by M. Despaigne subsecretary.
23	Charles Vanmorrin	19 studio heads ..... 950.00 11 paintings ..... 1,000.00 5 oil paintings ..... 250.00 1 statue ..... 50.00 23 pictures ..... 2,250.00 Francs ..... 4,800.00 Reduced to U. S. currency	1,000.00	For use at school of painting	Disposed of by Nicolas Heredia, director.
31	S. F. Solloso	10 reams paper ..... $46.70 3 punches ..... .90 4 boxes pens ..... 2.40 1 ball string ..... .40 250 envelopes ..... 2.50 1 box clips ..... .50 12 portfolios ..... 8.00 12 bottles mucilage ..... 4.20 13 bottles ink ..... 12.80 6 spools thread ..... 1.80 18 lead pencils ..... 1.10 6 boxes clips ..... 3.60 3 pairs scissors ..... 6.00 1 package needles ..... 1.00 24 blank forms ..... 1.40 1 folio book ..... 1.00 4 brushes ..... 4.50 2 whisk brooms ..... 1.60 2 combs ..... .45 1 box soap ..... .90 6 sheets blotting paper ..... .50 1 bar china ink ..... .50 1 ink well ..... .10 1 ruler 2.50	105.35	For use of the secretary and subsecretary of finance.	Disposed of by Leopoldo Cancio, subsecretary of finance.
	Harris Bros. & Co.	1 desk	35.00	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 31	M. Veruliche	2 locks		$2.00	For use of the secretary and subsecretary of finance.	Disposed of by Leopoldo Cancio, sub secretary of finance.
	Rafael de Arazoza	4 blank books		3.30	do	Do
	Benito, Alvarez & Co	2 pails	$3.00			
		2 pots	1.50			
		3 brooms	1.80			
		2 liters muriatic acid	.80			
		4 blankets	1.60			
		3 sponges	1.35			
		Spanish gold	10.05			
		Reduced to U. S. currency at 10 per cent		9.12	do	Do.
	Celestino Suarez	Ice, Spanish silver, $10; reduced to U. S. currency		7.90	do	Disposed of by Leopoldo Cancio, subsecretary of finance; quantity purchased not specified.
	Fernandez Herndes	2 clocks		34.84	do	Disposed of by Leopoldo Cancio, subsecretary of finance.
25	Suarez y Menendez	1 broom		.55	For use at the finance department	Disposed of by Ricardo Martinez, treasurer.
31	P. P. Elejalde & Co	1 set wicker furniture	$35.00			
		1 desk	18.00			
		1 revolving chair	7.00	60.00	do	Do.
20	Benito, Alvarez & Co	Disinfectant	3.25		do	Disposed of by Ricardo Martinez, treasurer; quantity purchased not stated.
		6 sponges	1.80		do	Disposed of by Ricardo Martinez, treasurer.
		½ gallon muriatic acid	3.50		do	Do.
		Toilet paper	.90		do	Do.
				9.45	do	Do.
31	Bolano y Cergueda	500 blank forms	5.00			
		24 blank books	84.00	89.00	do	Disposed of by Ernesto Font y Sterling, assistant auditor.
	Bernardo Solano	2 blank books		68.00	For use in the department of agriculture, industry, and commerce.	Disposed of by Baldomreo Pichardo, subsecretary.
	Francisco Hiques	6,000 blank forms		39.00	do	Do.
	P. Fernandez & Co	2 blank books	$36.00			

	Vinda de Uriarte & Co	4,000 blank forms 26.00	62.00	do	Do.
		6 blank books 33.30			
		20 memorandum pads 3.00			
		1 ink well 2.00			
		13 penholders 1.20			
		12 lead pencils ..... .50			
		1 bottle ink ..... .85			
		2 boxes pens ..... .90			
		1 box wafers ..... .60			
		1 box clips ..... .35			
		12 sheets blotting paper ..... .60			
		2 rubber erasers ..... .40			
		1 steel eraser ..... .45			
		2 paper hooks ..... .20			
		1 slate ..... .20			
		1 ruler ..... .40			
		1 bar wax ..... .15			
		1 desk 1.00			
		1 package blotting paper ..... .60	46.70	For use in the sanitary department	Disposed of by Dr. Sanchez Agramonta, secretary.
		Material	7.20	do	Disposed of by Dr. Sanchez Agramonta, secretary; quantity and kind purchased not specified.
	Total		2,151.88		

[Personal property purchased by Rafael Montalvo, commandant of the presidio, disbursing officer at Habana, Cuba, during the month of October, 1899.]

1899. Oct. 31	Emilio de la Torre	1,325 pounds rock salt $9.54			
		930 pounds lard 83.70			
		150 pounds red pepper 13.20			
		30 strings garlic 15.00			
		300 pounds onions 10.50			
		22,911 pounds potatoes 572.76			
		4,737 pounds black beans 130.27			
		7,413 pounds Spanish beans 444.78			
		206 pounds coffee 32.86			
		4,845 pounds rice 159.88			
		150 pounds flour 4.80			
		25 pounds olive oil 3.00			
		1,229 pounds sugar 41.17			
		Spanish gold 1,521.46			
		Reduced to U. S. currency	$1,384.72	For the convicts of the presidio of the city of Habana.	
		15,050 pounds bread	684.86	do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Rafael Montalvo, commandant of the presidio, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 31	Emilio de la Torre	4 cases condensed milk	$22.00			
		150 pounds rice	4.95			
		12½ pounds corn meal	1.00			
		50 pounds Spanish beans	3.00			
		12½ pounds black beans	.75			
		12½ pounds jerked beef	2.50			
		3 boxes vermicelli	6.00			
		100 pounds lard	9.50			
		100 pounds coffee	15.95			
		339 pounds sugar	15.63			
		25 pounds salt	.30			
		345 pounds potatoes	8.62			
		25 pounds onions	.87			
		4 strings garlic	2.00			
		25 pounds olive oil	3.00			
		12½ pounds codfish	1.50			
		6 pounds chocolate	1.50			
		4 bars soap	3.00			
		1 box sherry wine	8.00			
		1 demijohn red wine	3.50			
		1 demijohn vinegar	1.50			
		1 demijohn alcohol	5.00			
		8 demijohns rum	12.00			
		1 pound black pepper	.35			
		2 ounces saffron	4.00			
		19 pounds bacon	2.30			
		14 sponges	4.25			
		2 boxes soap	15.00			
		100 pounds starch	9.00			
		4 pounds tallow candles	1.00			
		1 bottle brandy	1.00			
		1 gallon alcohol	1.25			
			170.22			
		Spanish gold reduced to U. S. currency		$154.93	For use by the convicts in the hospital of the presidio of the city of Habana.	
		790 pounds bread		35.93	do	
		2 earthen jars	$10.60			

	4 boxes soap	20.00			
		30.60			
	Spanish gold reduced to U. S. currency		27.86	For use of the convicts of the presidio of the city of Habana.	
Luis Dominguez	7,362.5 pounds meat		957.13	do	
Sons of A. P. Ramirez	1 complete washstand	$19.00		do	
	1 nickel-plated faucet	3.00		do	
	4 marble washstand fixtures	28.00		do	
	4 iron hooks	12.00		do	
	4 composition lead siphons	16.00		do	
	4 iron pipes, lab	78.00		do	Installation of lavatories included in amount of bill.
	3 metal pillars	3.00		do	
	30 varas iron pipe	15.00		do	Labor included in amount of bill.
	1 zinc pipe	2.50		do	Do.
		176.50			
	Spanish gold reduced to U. S. currency		160.64	do	
Diaz Perez & Co	1,600 feet assorted lumber	$73.16			
	4 barrels cement	14.24			
	162.5 barrels plaster paris	3.90			
	1 cart load lime	9.00			
	100 glazed tiles	6.00			
	2 cart stakes	1.00			
	5 cart loads rubbish	18.00			
	4 bases	6.00			
	2 pounds shellac	1.20			
	500 bricks	10.00			
	50 tiles	2.00			
	50 pounds cement	1.00			
		145.51			
	Spanish gold reduced to U. S. currency		132.44	do	
Torroella & Lopez	1 dating stamp	$12.75			
	5 reams paper	20.50			
	6 liters B. B. ink	8.40			
	2,406 blank forms	20.25			
	1 bottle stamping ink	.25			
	10 sheets blotting paper	1.00			
	1 box pencils	.85			
	4 boxes pens	3.60			
	22 boxes paper fasteners	11.55			
	500 envelopes	6.00			
	1 bottle mucilage	.75			
	1 inkstand	2.50			
	1 penknife	3.50			
	19 blank books	36.25			
	3 blotting pads	2.25			
	1 steel eraser	1.25			
	3 rubber rulers	2.25			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Rafael Montalvo, commandant of the presidio, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 31	Torroella & Lopez	1 spool cotton thread	$0.40			
		2 portfolios	6.25			
			140.55			
		Spanish gold reduced to U. S. currency		$127.91	For use of the convicts of the presidio of the city of Habana.	
	R. Guzman & Co	18 assorted files	$2.45			
		1 riveting hammer	1.00			
		1 can green paint	.90			
		287 pounds iron pipe	17.05			
		12 Ts	.60			
		13 elbows	.70			
		12 reducers	.60			
		12 file handles	.70			
		4 hammer handles	.40			
		1 meter measure	.60			
		1 metal tape	1.50			
		1 pound shellac	.45			
		6 chisels	3.00			
		4 planes	18.30			
		2 tin boxes	13.00			
		2 plane blades	1.00			
		1 set bits	2.25			
		1 gallon cocoanut oil	.72			
		6 metal faucets	6.50			
		14 metal locks	4.95			
		13 pounds pig lead	.52			
		4 pounds tin	2.00			
		1 gallon turpentine	.80			
		1 iron band	1.10			
		5 cans red paint	2.10			
		2 pounds rosin	.10			
		1 case coal oil	3.25			
		6 soldering-iron handles	.20			
		83 pounds iron plates	2.90			
		1 iron grate	.25			
		144 enameled plates	14.40			
		8 enameled pitchers	1.80			
		6 enameled coffee cups	.72			
		4 enameled platters	1.80			
		1 enameled ladle	.15			

	4 enameled saucepans	10.50		
	1 colander	.25		
	1 sugar bowl	1.75		
	6 metal bolts	1.30		
	8 drawer knobs	2.00		
	4 wardrobe fixtures	.30		
	2 pounds putty	.20		
	14 metal eyebolts	.45		
	13 brusher	3.20		
	6 metal coffee spoons	.60		
	1 vara flannel	.60		
	1 large iron pot	18.00		
	12 gutter fixtures	1.50		
	2 sheets emery paper	.60		
	1 gas cock	3.00		
	2 iron burners	.70		
	5 iron pipe	3.52		
	1 gallon varnish	1.75		
	12.5 pounds pumice stone	.88		
	2 bottles turpentine	.40		
			160.26	.....do
Pazos & Notario	8 bales hay	24.00		
	2 bags corn	9.30		
	7,500 pounds green fodder	60.00		
	2 bags oats	7.80		
		101.10		
	Spanish gold reduced to U. S. currency		92.01	Forage for the animals of the presidio of the city of Habana.
Anselmo Castells	25 pounds epsom salts	$1.25		
	8 pounds bicarbonate soda	.80		
	4 pounds sulphate soda	.20		
	1 pound listerine	1.00		
	½ pound salicylic acid	1.38		
	½ pound salicylate soda	1.00		
	1 filtering paper	.25		
	2 pounds borated cotton	2.00		
	4 pounds cream tartar	1.60		
	4 pounds boric acid	.60		
	1 pound talcum powder	.10		
	5 pounds white vaseline	2.00		
	1 iodide potassium	5.00		
	1 bromide potassium	1.10		
	2 mercury ointment	1.60		
	2 chloride potash	.66		
	1 pound nitric acid	.55		
	1 pound tartaric acid	.70		
	½ pound cinnamon powder	.25		
	2 pounds glycerine	.80		
	1 pound tincture aconite	.55		
	24 porous plasters	2.00		
	24 cupping glasses	2.90		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Rafael Montalvo, commandant of the presidio, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
Oct. 31	Anselmo Castello	12 camel's-hair brushes	$0.40			
		12 boric soap	3.30			
		6 ounces bisulphate quinine	4.80			
		4 ounces lactic acid	1.13			
		1 ounce extract citron	.50			
		4 ounces fluid extract orange	.69			
		4 ounces fluid extract lobelia	.69			
		4 ounces benzo-naphthol	.69			
		4 ounces iodine	1.65			
		500 limossim wafers	.88			
		1 can castor oil	1.50			
		1 roll French caustic	1.00			
		6 cod-liver emulsion	9.00			
		1 vaccinator	1.00			
		1 bistoury	1.50			
		12 bottles Scott's emulsion	9.50			
		15 trusses	9.00			
		2 bottles listerine	2.50			
		Spanish gold	78.02			
		Reduced to U. S. currency		$71.01	For use by the convicts of the Presidio of the city of Habana.	Specific use not more definitely stated.
	J. Barbolla	3 stationary washstands	$57.00			
		12 lamp globes	16.50			
		Spanish gold	73.50			
		Reduced to U. S. currency		66.90	.....do	Do.
	Francisco Suarez	100 pairs shoes		60.66	.....do	Do.
	Barrios & Coello	7,800 pounds coke	$46.80			
		1,000 pounds blacksmiths' coal	3.50			
		Spanish gold	50.30			
		Reduced to U. S. currency		45.78	.....do	Do.
	G. Alvarez	3,875 pounds ice		31.24	.....do	Do.
	Jose Alvarez & Co	Eggs and poultry		19.11	.....do	Quantity of eggs not stated in bill; quantity of poultry not stated in bill.
28	Harris Bros. & Co	24 pads paper	$0.75			
		3 boxes clips	.75			
		2 boxes envelopes	.80			
		1 postage scale	3.50			
		1 box rubber bands	1.50			
		4 boxes paper cutters	1.00			

		2 reams paper	4.75			
		2 typewriter ribbons	2.00			
		1 box carbon paper	5.00			
			20.05			
		Deduction made on this bill	1.89			
				18.16	do	
31	Antonio Lamelas	12 loads burning wood		15.47	do	
	Antonio Planas	Postage stamps		9.30	do	Quantity and variety of stamps not stated.
	Domingo Larrark & Bro	24 screw nuts	$0.50			
		2 carpenter's meters	.80			
		1 can turpentine	3.86			
		2 cans white paint	3.50			
		1 metal lock	.75			
		Spanish gold	9.41			
		Reduced to U. S. currency		8.56	do	
	Manuel F. Cibrian	1 glass graduate	$0.65			
		12 sheets folio paper	.70			
		84 seed plates	5.75			
		Package folio paper	.30			
		Spanish gold	7.40			
		Reduced to U. S. currency		6.73	do	
	Ynclan Garcia & Co	1 piece sheeting		5.46	do	
	Martinez Son & Co	1 piece German oilcloth		7.29	do	
	Sala & Son	1 sheepskin	$1.00			
		1 curry comb	.80			
		1 halter chain	.75			
		1 lamp spring	.20			
		Spanish gold	2.75			
		Reduced to U. S. currency		2.50	do	
	D. Otheguy & Co	20 horseshoes		10.01	do	
9	Ramon Lopez & Co	200 straw hats		22.83	do	
31	Antonio Plana	Wine and wafers	$2.00		do	Quantity of wine purchased not stated in bill; quantity of wafers not stated in the bill.
		150 old scrubbing bags	7.50		do	
		144 brooms	4.20		do	
		12 empty barrels	1.20		do	
		Cake	3.00		For use by the convicts in the hospital of the presidio of Habana.	Quantity of cake purchased not specified in the bill.
		1 bottle brandy	3.00			
		1 bottle sherry wine	2.50		do	
		Spanish silver	23.40			
		Reduced to U. S. currency		18.74	do	
	Total			4,338.44		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.	Amount paid.	Disposition and use.	Remarks.
1899. Oct. 1	Pablo Mechaga	1 wash basin	$0.50	Office of the supervisor of census at Matanzas.	
	Steinberg Bros	1 broom	.35	do	
	Lisardo Arenas	12 towels	2.50	do	
	Jiminez & Turro	Ice	7.50	do	
31	do	do	7.75	do	
	Total		18.60		

[Personal property purchased by First Lieut. Herman C. Schumm, Second United States Artillery, disbursing officer at Baracoa, Cuba, during the month of October, 1899.]

1899. Oct. 31	Alejandro Lan	Materials (window blinds)	$11.75	For use customs department	Quality and quantity purchased not specified.
		1 boat	18.00	do	
	Total		29.75		

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of October, 1899.]

1899. Oct. 2	A. D. Brombacher	120 rolls tarred roofing paper	$90.00	Barracks and quarters, construction of civilian employees' quarters, Hamilton Barracks, Matanzas.	
5	Enrique Burno	36 blocks building stone	14.40	Barracks and quarters, construction one double set officers' quarters, Hamilton Barracks, Matanzas.	
	T. Bea & Co	2 barrels plaster of paris $6.00			
		576 1¾-inch screws 1.60			
		1,000 feet fuse 5.00			
		6 packages tacks .60			
		48 gallons linseed oil 33.60			
		12 sledge-hammer handles 2.00			
		72 chain bolts 9.00			
		72 barrel bolts 6.00			
		60 flange irons 6.00			
		1,296 screws 2.25			

		120 butt hinges ..... 10.00 1 wire screen, and oil ..... 12.00 15 pounds rubber packing..... 2.25 200 pipe staples..... 10.00 24 pounds bushings..... 2.40 263 pounds tees..... 26.30 6 pieces white iron pipe..... 7.20 201 pounds flanges..... 20.10 2 Globe valves..... 24.00 470 pounds iron pipe ..... 28.20 700 pounds nails..... 25.20 200 pounds nails..... 7.50 48 door locks ..... 18.00 499 pounds round iron ..... 21.21 15 pounds lampblack..... 2.25 5 gallons turpentine..... 4.00 12 packages brads ..... 1.20 26 panes glass 5.20	299.06	Barracks and quarters, construction of post bakery, administration building, saddle shops, and quarters civilian employees, Hamilton Barracks, Matanzas, and construction of post bakery at Santa Cristina Barracks, Matanzas.	
	Gomez, O'Brien & Co.....	1 Ryder engine arm	6.25	Barracks and quarters, repair to engine, Santa Ysabel Hospital, Matanzas.	
	Julia Beato.....	1 printing frame..... $15.00 1 zinc washing box..... 5.00	20.00	Rural guard and administration, use in office chief engineer.	Used by Eli A. Helmick, captain Tenth U. S. Infantry.
6	Jose Zabala.....	17,728 feet white-pine lumber ..... 395.52 40,903 feet yellow-pine lumber ..... 958.26 36 barrels cement..... 136.80 600 French tile and coping..... 30.60	1,521.18	Barracks aud quarters, used in construction of civilian employees' quarters, extension to saddle shops, Hamilton Barracks, Matanzas; repairs to barracks, construction of post bakery, Santa Cristina Barracks, Matanzas, and repairs at hospital, Santa Ysabel Hospital, Matanzas.	
	Paulino Soles.....	3,800 blank forms.....	70.50	Rural guard and administration, used in department headquarters.	
10	Catalino Ramoz	1 board fence 8 by 240 feet.....	120.00	Barracks and quarters, construction of school board fence between Cuartel de Caballeria and adjoining property.	Labor included in amount of bill.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 11	A. F. Brombacher & Co	720 pounds yellow ocher	$18.00			
		400 pounds pitch	4.50	$22.50	Barracks and quarters, painting barracks, bakery, and other outbuildings, and repairing roofs of buildings, Santa Cristina Barracks, Matanzas.	
12	T. Bea & Co	1 water cooler		5.60	Rural guard and administration, used in adjutant-general's office.	
14	L. Fuentes & Co	1 sheet glass		7.00	Rural guard and administration, used in chief engineer's office.	
18	Chas. M. Childs & Co	20 gallons black paint	$17.00			
		20 gallons white paint	19.00	36.00	Barracks and quarters, painting barracks and quarters, Matanzas.	
22	Odorless Excavating Apparatus Co.	1 complete excavating outfit	630.00		Sanitation, outfits for sanitary work at Colon, Remedios, Caibarien, Trinidad, Sancti Spiritus, Sagua la Grand, Cienfuegos.	
		160 feet 3-inch hose, couplings, brass bands.	488.00		do	Number purchased not stated.
		12 pitting barrels, wrenches	78.00		do	Do.
		5 pairs brass couplings	35.00		do	
		10 brass bands	45.00		do	
		2 pump valves	18.00		do	
		1 complete excavating outfit	630.00		do	
		160 feet 3-inch hose and couplings and bands	488.00		do	Do.
		12 pitting barrels and wrenches	78.00		do	Do.
		5 pairs brass couplings	35.00		do	
		10 brass bands	45.00		do	
		2 pump valves	18.00		do	
		2 complete excavating outfits	1,260.00		do	
		320 feet 3-inch hose and couplings and bands	976.00		do	Do.
		24 pitting barrels and wrenches	156.00		do	Do.
		10 pairs brass couplings	70.00		do	
		20 brass bands	90.00		do	
		4 pump valves	36.00		do	
		2 complete excavating outfits	1,260.00		do	
		320 feet 3-inch hose and couplings and bands	976.00		do	Do.

		18 pitting barrels and wrenches	117.00		do	Do.
		10 pairs brass couplings	70.00		do	
		20 brass bands	90.00		do	
		4 pump valves	36.00		do	
		1 complete excavating outfit	630.00		do	
		160 feet 3-inch hose and couplings and bands	488.00		do	Do.
		12 pitting barrels and wrenches	78.00		do	Do.
		5 pairs brass couplings	35.00		do	
		10 brass bands	45.00		do	
		2 brass pump valves	18.00		do	
		1 complete excavating outfit	630.00		do	Do.
		160 feet 4-inch hose and couplings and bands	488.00		do	Do.
		12 pitting barrels, wrenches	78.00		do	Do.
		5 pairs brass couplings	35.00		do	
		10 brass bands	45.00		do	
		2 pump valves	18.00		do	
				10,313.00		
	Manuel Hernandez	32 square yards wall		80.00	Barracks and quarters, repairs at Santa Ysabel Hospital, Matanzas.	Labor included in amount of bill.
25	George H. Smith	20 barrels carbolic powder		435.03	Sanitation, used at Cardenas, Colon, and Matanzas.	
26	Higgins & Seiter	1 dinner set	$47.21		Barracks and quarters, used at residence of commanding general.	
		1 glass set	20.05		do	
		4 vases	4.00		do	
		4 peppers	.60		do	
		2 cruets	2.50		do	
		18 salts	3.75		do	
		6 toilet sets	26.10		do	
		Kitchenware	4.97		do	Quantity purchased not specified.
		1 pitcher	1.50		do	
		3 dozen glass tumblers	1.70		do	
				112.38		
	John Wanamaker	1 ice chest	12.00			
		1 stock pot	.63			
		2 measures	.40			
		2 saucepans	.42			
		1 funnel	.15			
		1 pitcher	.40			
		1 rice boiler	.44			
		1 kettle	.48			
		1 scoop	.07			
		1 pail	.55			
		2 fry pans	1.25			
		1 fish boiler	1.00			
		1 teapot	.25			
		1 coffeepot	.39			
		1 set spoons	.10			
		5 spoons	.46			
		2 lemon squeezers	.15			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 26	John Wanamaker	1 apple corer	$0.10			
		1 teapot	.45			
		1 basin	.65			
		2 slop jars	1.00			
		2 dust brushes	1.50			
		1 hair broom	1.60			
		1 wall brush	1.95			
		2 dusters	1.50			
		2 dusters	.30			
		2 trays	.90			
		1 saucepan	.30			
		1 colander	.28			
		1 ladle	.05			
		1 boiler	.55			
		1 saucepan	.30			
		1 teakettle	.65			
		2 basins	.38			
		1 strainer	1.25			
		1 grate	.15			
		1 grate	.05			
		3 strainers	.62			
		3 broilers	.93			
		1 basket and fry pan	.70			
		1 egg-beater	.05			
		2 dish pans	1.08			
		1 masher	.25			
		2 vegetable cutters	.20			
		2 dustpans	.40			
		1 complete Juno lamp	1.75			
		1 Juno No. 2 lamp	1.50			
		6 chimneys	.50			
		6 wicks	.25			
				$41.68	Barracks and quarters, used at residence of commanding general.	
	H. T. Brown	50 barrels Portland cement		139.50	Barracks and quarters, repairs at Santa Ysabel Hospital.	
27	Enriqne Bueno	50 blocks building stone		20.00	Charities and hospitals—construction two wards and annex rooms, civil hospital.	
	Total			13,354.08		

[Personal property purchased by First Lieut. John McA. Palmer, Fifteenth Infantry, quartermaster, disbursing officer at Puerto Principe, Cuba, during the month of October, 1899.]

1899. Oct. 18	Jose Garcia Hidalgo	150 envelopes	$0.70	$4.97	Used by rural guard and administration.	Specific use not more definitely stated.
		2 bottles machine oil	.60			
		2 typewriter ribbons	2.00			
		1 box pens	.90			
		1 bottle ink	.65			
		1 quire paper	.12			
31	Emilo Cordero	6 cubic meters sand		6.00	Used by department of street cleaning and sanitation.	Do.
	Juan Molina	6 pieces timber		12.00	.....do	Do.
26	Ygnacio Agramonte	40 sacks lime		22.00	Barracks and quarters, building isolated hospital.	
25	Saturino Forcado	780 round bricks		13.26		
19	O. Agramonte	2 bottles ink	$2.50			
		2 reams writing paper	8.00			
		1,000 envelopes	5.00			
		24 pencils	1.50			
		24 penholders	1.50			
		2 copybooks	8.45	26.95	Used in office of rural guard	
	Domingo Cosio	30 sacks lime		19.50	Used by street cleaning and sanitation department.	
	Pedro Montejo	1,214 sacks lime		789.10	.....do	
	Emilo Fernandez	277⅓ cubic meters stone		901.87	.....do	
21	Salcador Soberatis	70 iron bolts	$94.50			
		5 iron bars	18.00			
		1 iron grate complete	4.00	116.50	Barracks and quarters, building isolated hospital.	
23	Fermin Vilaplana	70 sacks lime		45.50	Used by street cleaning and sanitation department.	
	O. Agramonte	100 sacks lime		55.00	Barracks and quarters, building isolated hospital.	
25	Manuel Marrero	63 cubic meters sand		63.00	Used by street cleaning and sanitation department.	Do.
	Emilo Fernandez	215⅓ meters stone		700.37	.....do	Do.
	Olivero Porro	132 cubic meters sand		132.00	.....do	Do.
	Antonio Alvarez	58⅓ cubic meters sand		58.50	.....do	Do.
26	Agramonte & Bro	203 sacks lime		111.65	Barracks and quarters, building isolated hospital.	
	Fermin Vilaplana	159 sacks lime		103.35	Used by street-cleaning and sanitation department.	
27	Agramonte Bro	170 sacks lime		93.50	Barracks and quarters, building isolated hospital.	
31	Jose Martinez	74 iron bars, complete		51.80	Barracks and quarters, constructing water tank.	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. John McA. Palmer, Fifteenth Infantry, quartermaster, disbursing officer at Puerto Principe, Cuba, during the month of October, 1899.

Date of payment.	From whom purchased	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 28	Northwestern Stamp Works	3 sets type	$10.20			
		33 type holders	10.35			
			20.55			
		20 per cent discount	4.11			
				$16.44	Used by rural guard and administration.	Specific use not more definitely stated.
	Arquimides Recio	100 sacks lime		55.00	Barracks and quarters, building isolated hospital.	
		245 yards gutters	$196.00			
	Carlos Marin	100 iron brackets	15.00			
				211.00	.....do	
	Saturino Forcado	1,000 drainage tiles	15.50			
		100 large tiles	25.00			
		8,850 common bricks	120.80			
				161.30	.....do	
	Emilo Fernandez	96½ cubic meters stone		313.62	Used by department of street cleaning and sanitation.	Do.
	Ulpiano Adan	126 cubic meters sand		126.00	Barracks and quarters, building isolated hospital.	
	Casildo Lopez	1 pound wire nails	$0.10			
		2 paint brushes	1.00			
		2 kalsomine brushes	.50			
		16 packages cobalt	2.40			
		4 pounds spikes	.32			
				4.32	Used by department of street cleaning and sanitation.	Do.
		37 feet pipe	2.96			
		2 sponges	.25			
		1 case turpentine	8.00			
		12 pounds iron washers	1.68			
				12.89	Barracks and quarters, use not stated.	
	Tomas Jimino	1,000 flooring tiles		15.75	Used by department of street cleaning and sanitation.	Do.
	Manuel Marrero	14 cubic meters sand		14.00	.....do	Do.
	O. Agramonte	306 wood screws	$2.45			
		20 pounds nails	1.20			
		100 extra-heavy nails	6.00			
		1 keg nails	5.50			

		4 pulley blocks	2.00			
		4 pounds green paint	1.60			
		4 packages tacks	.32			
		4 sheets zinc	8.00			
		4 brooms	1.20			
		170 feet string	.80			
		8 single hinges	.95			
				30.02	Barracks and quarters, building isolated hospital.	
31	Olivero Porro	41 cubic meters sand		41.00	Used by department of street cleaning and sanitation.	Do.
	Pedro Fernandez	90 sacks lime		49.50	Barracks and quarters, building isolated hospital.	Do.
	El Pincel	5 rolls blue-print paper		10.00	Used by rural guard and administration.	
28	Marcario Domenech	12 elbows	$2.40			
		6 tees	1.20			
		4 stoppers	.60			
		6 globular valves	10.50			
		2 reducers	.40			
				15.10	Barracks and quarters, fittings for water supply.	
	Benabe Adan	13,469 feet lumber		405.71	Barracks and quarters, camp purposes.	
		22,268 feet lumber		729.24	Barracks and quarters, building isolated hospital.	
31	Antonio Alvarez	14 cubic meters sand	$14.00			
		295 barrels sand	36.87			
				50.87	Used by department of street cleaning and sanitation.	
	Fermin Vilaplana	110 sacks lime		71.50	.....do	
	Eleucipio Posio	100 sacks lime		55.00	Barracks and quarters, building isolated hospital.	
	O. Agramonte	2 reams writing paper	$8.00			
		2 bottles ink	2.50			
		2 boxes pens	1.50			
		6 memorandum books	.60			
		6 pencils	.60			
		6 bottles mucilage	.60			
		400 envelopes	2.00			
		6 sheets blotting paper	.60			
				16.40	Used in the office of rural guard	
	Enrique Montoulieu	1,000 blank forms		1.50	Aid to destitute, Cuban ration tickets.	
		1,000 blank forms		3.50	Used by rural guard and administration.	
		Blank forms		1.50	Public works, ports, and harbors	Quantity purchased not specified.
		Blank forms		27.50	Used by rural guard and administration.	Do.
		2 blank forms		1.00	.....do	
	Jose Garcia Hidalgo	1 inkstand	$0.65			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. John McA. Palmer, Fifteenth Infantry, quartermaster, disbursing officer at Puerto Principe, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 31	Jose Garcia Hidalgo	1 feather duster	$0.65			
		2 cuspidors	1.30	$2.60	Used in office of district commander of rural guard.	
	Jose Antonio Aren	1 newspaper file		.85	do	
	H. Pijuan	7 empty barrels		7.00	Used by department of street cleaning and sanitation.	Specific use not more definitely stated.
18	J. Arteaga	1 newspaper file		1.70	Filed in office of district commander.	
	Total			5,778.63		

[Personal property purchased by Henry Page, collector of customs and disbursing officer at Nuevitas, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 23	T. V. Kraft & Co	1,750 envelopes	$7.35			
		12 pints ink	8.50			
		6 pints mucilage	2.25			
		12 brushes	.45			
		1 gross pens	.60			
		2 dozen pencils	.80	$19.95	Stationery for custom-house at Nuevitas.	
31	Triate Bros	2 pairs hinges	.50			
		1 can petroleum	2.00			
		1 chimney	.55	3.05	For use in custom-house office	
	Total			23.00		

[Personal property purchased by First Lieut. Hiram M. Powell, First United States Infantry, disbursing officer at Pinar del Rio, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 10	Cesar Diaz	350 loads sand		$73.50	For water plant filter beds	
13	Agaphito Fernandez	44¾ pounds wire	$4.47		Used for guying smokestack at water plant.	

		4 sheets emery paper	.20		do
				4.67	
20	Knight & Wall Co	6 kegs nails		23.64	For sanitation, used in building bridges and latrines.
16	Cagiga Gomez & Co	600 brick	$33.00		For barracks and quarters, used on water plant.
		1 barrel cement	3.00		do
				36.00	
17	Knight & Wall Co	52 pounds rainbow packing		46.80	do
18	Macario Domenech	24 tees	$2.88		do
		24 elbows	2.88		do
		12 globe valves	12.00		do
		12 copper sprinklers	39.00		do
				56.76	
1	M. A. vda de Trincheria	184 cubic meters stone		46.00	For barracks and quarters, used on streets.
	Jose Marea Gomez	273 cubic meters stone		40.95	For barracks and quarters, used on water plant.
19	Macario Domenech	16 assorted tees	$18.60		
		42 assorted nipples	13.95		
		48 assorted bushings	4.86		
		18 assorted elbows	11.11		
		4 pipe taps	1.89		
		3 globe valves	14.25		
		3 reducers	.72		
		241½ feet tubing	51.87		
		30 assorted couplings	2.75		
		4 caps	3.75		
		1 paint strainer	7.50		
				131.25	do
	Capt. Chas. B. Vodges, First U. S. Inf. Q. M.	465 pounds oats		5.39	For sanitation, used for feeding mules in street-cleaning department.
		1 wagon	$65.00		For sanitation, used in street-cleaning department.
		6 sets single harness	30.00		do
				95.00	
27	Francis Craft, director of Orphan Asylum, Pinar del Rio.	200 pounds soap	14.00		
		16 sacks charcoal	16.00		
		100 barrels water	40.00		
		10 gallons kerosene oil	3.50		
		6 brooms	2.40		
		8 dozen spools thread	9.60		
				85.50	For charities and hospitals, used in maintaining orphanage.
26	Francisco Mijaras	13,538 feet lumber		428.03	For sanitation, used in building bridges and latrines.
	Total			1,073.49	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. William L. Pitcher, Eighth United States Infantry, in charge of Cuban relief work, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 9	Ruiz & Brothers	500 small paper bags	$1.10			
		500 large paper bags	1.50			
		1 box steel pens	1.50			
		1 box steel pens	1.50			
		50 sheets blotting paper	5.00			
		500 printed envelopes	4.50			
		6 boxes rubber bands	2.10			
		2 boxes paper fasteners	.80			
		1 liter black ink	1.25			
		4 bottles red ink	1.40			
		6 balls twine	1.20			
		2 wastebaskets	1.50			
		3 penholders	.15			
		6 balls twine	1.20			
		1 inkstand	1.50			
		1 bottle black ink	.30			
		½ ream ruled paper	2.00			
		½ ream ruled paper	2.00			
		200 envelopes	1.00			
		500 blank forms	12.00			
		2 blank books	3.00			
		1 bottle mucilage	.30			
				$46.90	Used in connection with Cuban relief work.	
	Galbie & Son	5,000 pounds bacon		375.00	do	
	Total			421.90		

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba.]

1899. Oct. 2	Juan E. Valdes	2 reams paper	$10.00			
		2 bottles ink	1.85			
		18 dozen blank forms	8.40			
		1 box pens	1.25			
		5 sheets blotting paper	.30			
		6 penholders	.60			

		6 pencils	.60		
		1 ream paper	5.00		
		2 memorandum books	1.45		
		1 rule	.75		
		1 quire paper	.75		
		1 bottle mucilage	.25		
		2 spools thread	.25		
		6 needles	.05		
		1 bottle ink	1.25		
		Spanish gold	32.75		
		Reduced to U. S. currency = at rate of 10 per cent		$29.78	For use at the diputacion provincial, Santa Clara, Cuba.
	Rafael Jiminez	9 reams paper	$25.00		
		1 bottle ink	1.00		
		6 sheets blotting paper	.50		
		1 box pens	.50		
		1 box wafers	1.00		
		1,000 circulars	5.00		
		1 record book	5.00		
		1 inkstand	2.00		
		1 broom	.25	40.25	For use at the civil government, Santa Clara. Disposed of by Andreas Pascual, former accountant.
	Juan E. Valdez	3 reams paper	13.00		
		1,000 envelopes	10.00		
		1 bottle ink	1.50		
		1 portfolio	1.00	25.50	For use at the police station, Santa Clara. Disposed of by Jose Gonzalez, civil governor.
		600 blank forms	16.40		
		8 books	5.95		
		1 rubber stamp	1.00		
		1 rule	1.20		
		1 filter	2.50		
		2 oilcloths	1.60		
		1 package strings	.25		
		6 brooms	1.01	29.91	For use at the finance department... Disposed of by Julio Dominguez, chief of police.
4	Andres Morena	1,000 envelopes	6.25		
		2 reams paper	7.83		
		1 bottle ink	.42		
		1 box pens	.50	15.00	For use at the court of first instance, Cienfuegos. Disposed of by Miguel G. Gutierrez, judge at Cienfuegos.
5	Jose Ledo & Co.	1,008 schoolbooks	31.50		
		4 boxes chalk	2.00		
		1 ream paper	4.00	37.50	For use at schools at Santa Clara .... Disposed of by Francisco Valdes, mayor of Esperanza.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 5	Santos Suarez	1 ream paper	$5.25			
		1 bottle ink	.75			
		1 sheet drawing paper	1.25			
		1 bottle red ink	.25	$7.50	For use at the department of agriculture, industry, and commerce, Santa Clara.	Disposed of by Orestes Ferrara, acting governor.
	Juan Valdes	200 blank forms	2.70			
		1 quire paper	.40			
		1 bottle ink	.75			
		1 box pens	.60			
		Postage stamps	3.05	7.50	For use at the department of finance, Remedios.	Disposed of by Isidore Gonzalez, treasurer at Remedios.
	Antonio Masferrer	¼ ream paper	2.10			
		1 bottle ink	1.25			
		Postage stamps	3.80			
		1 pocket knife	2.20			
		1 bottle mucilage	.20			
		1 box pens	1.25			
		1 eraser	.75			
		1 portfolio	1.15	12.70	For use at the department of finance at Sagua.	Disposed of by Antonio Masferrer, treasurer at Sagua.
	G. Paulexe	½ ream paper	2.25			
		½ box pens	.40			
		50 envelopes	.30			
		1 bottle mucilage	.35			
		1 bottle ink	.50			
		Postage stamps	2.35	6.15	For use at the department of finance at Trinidad.	Disposed of by Antonio Pamares, treasurer, Trinidad.
6	Juan E. Valdes	2,500 blank forms	15.00			
		1¼ reams paper	4.00			
		Spanish gold	19.00			
		Reduced to United States currency		15.00	For use at the court of first instance	Disposed of by Roberto Mendez, Santa Clara.
	Julio S. Montero & Co	1½ reams paper	$6.90			
		2 memorandum books	1.20			
		2 portfolios	2.00			

		1 spool thread	.15		
		12 needles	.10		
		500 blank forms	1.50		
		1 bottle ink	1.25		
		1 spool thread	.40		
		1,000 blank forms	2.00		
		1 ream paper	3.50		
		1 box pens	.75		
		1 book	.75		
		¼ ream paper	1.00		
		200 blank forms	1.75		
		1 book	.75		
		1 sheet blotting paper	.08		
		3 spools thread	.70		
		2 quires paper	.10		
		50 sheets paper	.60		
		1 rubber stamp	2.00		
		1 ream paper	3.00		
		1 portfolio	1.00		
		1 inkstand	1.00		
		1 pencil	.08		
		4 sheets paper	.16		
		¼ ream paper	.75		
		200 blank forms	2.00		
		1 spool thread	.15		
		1 bottle ink	1.25		
		1 box pens	.75		
		1 sheet blotting paper	.08		
		2 reams paper	6.00		
		1 rule	1.00		
		1 bottle ink	1.25		
		7 sheets blotting paper	.57		
		1,000 envelopes	6.25		
		1 table	8.80		
		1,000 envelopes	6.38		
		2 cabinets	22.16		
		Spanish gold	90.11		
		Reduced to U. S. currency=at rate of 10 per cent		81.92	For use at the audiencia, Santa Clara. Disposed of by Gabriel Torreeda, president of the audiencia.
		1 bottle ink	$1.00		
		1 box pens	.50		
		12 penholders	.40		
		78 schoolbooks	5.85	7.75	For use at the schools at Santa Clara. Disposed of by Leopoldo Ramas, mayor of Calabazar.
7	Leopoldo Ramas	1 ream paper	4.00		
		1 bottle ink	.80		
		1 box pens	.75		
		12 pencils	.45		
		5 racks	3.00		
		¼ ream paper	1.00		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 7	Leopoldo Ramas	2 brooms	$1.00			
		2 buckets	1.50			
		36 writing books	1.35			
		48 schoolbooks	3.20			
		12 memorandum books	.70			
		50 sheets prize paper	1.00			
		150 schoolbooks	3.25			
		1 ream paper	4.00			
		1 bottle ink	.80			
		1 box pens	.75			
		6 pencils	.45			
		1 box wafers	.25			
		1 large table	2.00			
		4 small tables	8.00			
		6 benches	6.00			
		3 racks	1.20			
		24 schoolbooks	4.00			
		30 inkstands	.80			
		30 penholders	.50			
		68 schoolbooks	4.25			
		24 slates	3.25			
		72 writing books	1.80			
		1 oilcloth	.80			
		60 schoolbooks	1.30			
		1 box chalk	.60			
		1 map	3.00			
		½ ream paper	.50			
		48 writing books	4.00			
		1 bottle ink	1.00			
		18 schoolbooks	5.20			
		½ ream paper	2.00			
		1 box pens	.80			
		48 reading books	2.50			
		6 pounds yeast	.50			
		1 ream paper	4.00			
		1 bottle ink	.80			
		1 box pens	.75			
		6 pencils	.45			
		1 box wafers	.09			
		72 writing books	1.40			
		2 bottles ink	1.60			

		36 schoolbooks	3.50			
		60 schoolbooks	4.70			
		1 box pens	.65			
		1 bottle ink	.65			
		1¼ reams paper	2.80			
		1 bottle ink	1.00			
		½ box pens	.25			
		6 pencils	.75			
		5 pounds chalk	.20			
		48 schoolbooks	1.90			
		12 inkstands	.60			
		36 penholders	.75			
		60 schoolbooks	4.50			
		1 box pens	.65			
		Spanish gold	114.24			
		Reduced U. S. currency, rate of 110 per cent.		$103.85	For use of schools at Santa Clara	Disposed of by Leopoldo Ramas, mayor of Calabazar.
	J. Torre & Co	840 schoolbooks		42.75	do	Disposed of by Tomas Velasco, mayor.
	C. Alvarez	6 schoolbooks	$2.50		do	Disposed of by Ricardo Diaz, mayor.
		6 schoolbooks	2.50		do	Do.
		12 schoolbooks	5.00		do	Do.
		12 schoolbooks	5.00		do	Do.
		6 schoolbooks	2.50		do	Do.
		3 schoolbooks	1.25		do	Do.
		3 schoolbooks	1.25		do	Disposed of by Leopoldo Ramas, mayor of Calabazar.
				20.00		
14	Francisco Meso	1 buoy		8.00	For use at the port of Caibarien	Disposed of by Simon Mendoza, acting chief of engineers.
	Ramiro Palma	1½ reams paper	$6.00		For use in the court of first instance at Sagua.	Disposed of by Antonio Rivaro, judge of first instance of Sagua.
		Stationery	5.00		do	Description and quantity purchased not stated.
				11.00		
16	Manuel Fuents	2 reams paper	5.75			
		1 bottle mucilage	.25			
		1 box pens	1.00			
		50 envelopes	.35			
				7.35	For use at the court of first instance at Remedios.	Disposed of by Christobal Bidegaray Erbiti, judge of first instance.
17	Diego Velasco	2 maps	8.00			
		84 schoolbooks	17.00			
				25.00	For use of schools at Santa Clara	Do.
		2 maps	8.00			
		96 schoolbooks	17.00			
				25.00	do	Disposed of by Augustino Riguelma, mayor Cejo de Pablo.
18	H. W. Klittke & Co	380 gr. fine tin	1.20			
		380 gr. rosin	.12			
		8 hinges	.50			
		4 bolts	.50			
		1 box soap	1.85			
		1 faucet	2.00			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 18	H. W. Klittke & Co	2 pairs shears	$3.00			
		1 penknife	1.40			
		6 penholders	.50			
		1 screw-driver	1.25			
		1 pair shears	1.50			
		1 auger	2.50			
		1 clock	6.00			
		2 lamps	2.40			
		2 bottles alcohol	.25			
		1 refuse collector	.35			
		5 pounds olive oil	1.05			
		2 large knives	2.80			
		2 racks	.90			
		6 chairs	9.00	$39.07	For use at the light-house Pedro del Sur, Cienfuegos, province Santa Clara.	Disposed of by Augustino Riguelma, mayor Cejo de Pablo.
	Domingo Quintana	1 oil can	.88			
		1 package cord	.60			
		1 piece skin	4.00			
		2 handcarts	7.76			
		2 packages cord	.90			
		12 sponges	1.00			
		2 planes	.80			
		4 bottles alcohol	.80			
		24 sheets emery paper	.80			
		1,380 grains fine tin	1.65			
		12 brushes	4.50			
		1 lamp	4.00			
		7 meters oilcloth	5.95			
		11½ pounds soap	2.75			
		1 faucet	1.75			
		3 meters cotton cloth	1.00			
		1 package nails	.50			
		1 bottle ink	1.50	41.14	For use at the light-house Paredon Grande, Caibarien, province Santa Clara.	
	Alvarez & Co	1½ meters linen cloth	1.20			
		3 linen sheets	4.80			

		24 pieces linen cloth	8.40			
		20 quires paper	.80			
				15.20	For use in the light-house Paredon Grande, at Caibarien, Santa Clara.	Disposed of by Simon Mendoza, acting chief engineer.
	Antonio Cappri	1 hatch bar	1.50			
		2 solders	1.00			
		1 bottle muriatic acid	.40			
		1 iron bowl	5.00			
		3 kilos tallow	.50			
		5 grates	2.50			
		1 duster	.90			
		2 washstands	3.00			
		1 grinding stone	3.00			
				17.80	For use at the light-house Piedra del Sur, Cienfuegos, province Santa Clara.	Do.
		42 meters manila rope	7.50			
		2 blocks	3.50			
		31 meters rope	7.79			
		1 scale	27.00			
		1 clock	6.00			
				51.85	For use at the light-house Villanueda, at Cienfuegos, province Santa Clara.	Do.
	Inclan Garcia & Co	1 American flag		8.00	For public works, ports, and harbors, province Santa Clara.	Do.
	Ramon Regnier	2 rubber stamps		5.00	Do.	Do.
	Pablo Urrechega	5 ponchos	$2.00		Do.	Do.
		18 meters cord	.60		Do.	Do.
				2.60		
	Carreno Brothers	Postage stamps		6.00	For public works, ports, and harbors, province Matanzas.	Do.
		Postage stamps		3.00	.....do	Do.
		4 record books	$21.00			
		200 sheets paper	3.00			
				24.00	For use at the light-houses of the province of Santa Clara.	Do.
	Juan Fonseca	74 yards linen cloth	17.39			
		1 spool thread	.05			
		2 papers needles	.26			
		7 yards cotton ribbon	.28			
				17.98	.....do	Do.
	Perret & Bares	1 telescope		15.00	.....do	Do.
19	Julio S. Montero Co	2 reams paper	$8.50			
		1 bottle ink	1.00			
		1 box pens	.50			
		500 blank forms	5.00			
				15.00	For use at the court of the first instance, Sancti Spiritus.	Disposed of by Ramon Madrigal, judge at Sancti Spiritus.
		15 dozen schoolbooks	15.00			
		36 penholders	1.20			
		1 box pens	.50			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba.]

Date of payment.	From whom purchased.	Articles.	Amount paid.	Disposition and use.	Remarks.
1899. Oct. 19	Julio S. Montero Co	1 bottle ink $1.00 500 pieces chalk 1.05	$18.75	For use at the schools at Santa Clara.	Disposed of by Emelio Romero, mayor.
20	R. Gonzalez	2 reams paper 7.00 1 quire paper 3.50	10.50	For use at the courtof the first instance, Trinidad.	Disposed of by Ramon Saurez del Villar.
21	Santiago Lopez	30 dozen schoolbooks 32.87 5 reams paper 5.63	38.50	For use at the schools at Cifuentes	Disposed of by Luis Silva, Cifuentes.
	Juan Llopart	24 bottles ink 38.00 42 memorandum books 13.00 6 sponges .50 1 box chalk .34	51.84	do	Do.
	Sarafin Carballo	8 benches 12.00 2 writing tables 6.00 2 sliding doors 16.00 3 slates 6.00 Spanish silver 40.00 Reduced to Spanish silver at rate of 86 per cent 34.40 Reduced to U. S. currency at rate of 110 per cent.	31.28	For use at the schools at Sagua	Disposed of by Dr. A. Figueroa, mayor.
	Marino Martin	500 schoolbooks (Spanish silver, $75; reduced to Spanish silver at 86 per cent, $64.50; reduced to U. S. currency at rate of 110 per cent).	58.64	do	Do.
	Victor Friana	1 writing table $5.00 1 flag pole 2.00 Spanish silver 7.00 Reduced to Spanish gold at 86 per cent 6.02 Reduced to U. S. currency at 110 per cent.	5.48	do	Do.
	Juan Echemendia	6 maps $24.00 60 dozen memorandum books 12.50 5 dozen schoolbooks 17.50 4 boxes chalk 1.60			

	Manuel Valle	Spanish gold	55.60	50.54	do	Do.
		Reduced to U. S. currency at 110 per cent.				
		10 benches	$4.00			
		15 slates	6.50			
		Spanish silver	10.50			
		Reduced to Spanish gold at 86 per cent	9.03			
		Reduced to U. S. currency at 110 per cent.		8.21	do	Do.
	Juan Lopez Garcia	8 desks	$32.00			
		6 benches	20.00			
		1 water stand	5.00			
		Spanish silver	57.00			
		Reduced to Spanish gold, 86 per cent	49.02			
		Reduced to U. S. currency, rate of 110 per cent.		44.56	do	Do.
	Pedro Samson	6 slates	$30.00			
		5 benches	20.00			
		1 writing table	8.00			
		1 chair	2.00			
		Spanish silver	60.00			
		Reduced to Spanish gold, 86 per cent	51.60			
		Reduced to U. S. currency, rate of 110 per cent.		46.90	do	Do.
25	Juan A. Valdez	57 dozen schoolbooks	$52.75			
		72 dozen memorandum books	30.00			
		72 bottles ink	2.75			
		72 penholders	2.00			
				87.50	For use at schools at Calabazar	Disposed of by Leopoldo Ramas, mayor of Calabazar.
27	E. Lanier	1 sign	4.82			
		Postage stamps	5.07			
				9.89	For use at the department of finance.	Disposed of by Jose M. Gomez, civil governor.
31	Juan Valdez	5 reams paper	20.00			
		1 bottle ink	1.50			
		6 sheets blotting paper	.50			
		2 brooms	1.00			
		2 quires paper	3.00			
		500 envelopes	2.00			
		2 memorandum books	.50			
		Postage stamps	2.00			
				30.50	For use at the department of civil government, Santa Clara.	Do.
	Total			1,314.14		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Robert G. Paxton, Tenth United States Cavalry, disbursing officer at Holguin, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 31	Rimblas Garcia & Co	6 boxes oil	$24.50			
		1 well rope	.50			
		60 empty cans	6.00			
		66 brooms	1.45			
		1 lock	.50			
		Stationery	7.50			Quantity purchased not stated.
		21 lamp chimneys	4.70			
		1 blank book	1.50			
		2 empty tierces	.80			
		1 rope for a bell	.20			
		Lamp wicks	.30			Do.
		3 lamp burners	.60			
		1 can blue paint	.40			
		10 pounds white lead	2.50			
		3 bottles turpentine	.75			
		3 bottles burnt oil	.75			
		1 paint brush	.20			
		1 whitewash brush	.40			
		2 packages blue	.40			
		1 piece rope	.25			
		1 well bucket	1.00			
		1 sprinkler can	1.50	$56.70	For jail at Holguin, Cuba	
		34 pounds white paint	4.20			
		5 paint brushes	1.70			
		3 large paint brushes	.45			
		10 whitewash brushes	4.00			
		1 can black paint	.20			
		2 iron pulleys	1.50			
		2 wooden pulleys	.50			
		1 large pulley	1.00			
		1 whetstone	1.00			
		7 gallons linseed oil	8.75			
		8 gallons turpentine	10.00			
		30 packages blue	5.90			
		23 pounds red ocher	1.72			
		12½ pounds manila rope	2.50			
		12 pounds lampblack	1.80			
		1 large screw	.20			
		414 screws	4.80			
		5 lamps	4.25			

		3 pickaxes	1.50			
		1 lantern	1.60			
		2 revolving chairs	10.00			
		2 empty casks, pipes	1.50			
		1 metal faucet	1.50			
		22 pairs hinges	5.75			
		166 pounds sheet zinc	23.24			
		7½ pounds tin	3.75			
		9 packages tax	.90			
		1 steel rock drill	2.50			
		240 sheets writing paper	2.25			
		14¼ pounds glue	3.62			
		31 brooms	1.15			
		2 padlocks	.80			
		2 door locks	3.50			
		225 pounds white zinc	45.00			
		2 bottles aquardiente	.25			
		2 liters aquardiente	.24			
		4 empty cans	.40			
		9 sheets tin	.90			
		1 pane glass	.50			
		3 pounds red lead	.75			
		3 pounds nails	.25			
		1 zinc bucket	1.00			
		2 earthen jars	1.20			
		6 sponges	1.20			
		5 pairs hasps	.20			
		1 tin wash basin	.75			
		1 lamp chimney	.20			
		twine	.05			
		1 chain bolt	.40			
				171.32	Material for repairs barracks and quarters, rural guard and administration.	Specific application of this material not further specified.
	M. F. Villegas	17 sacks lime	8.50			
		10 barrels sand	1.50			
				10.00	do	Do.
Nov. 3	Second Lieut. A. M. Miller, jr., Tenth U. S. Cavalry, quartermaster.	3,000 pounds oats	35.70			
		3,000 pounds hay	22.50			
				58.20	Rural guard and administration	Do.
7	J. H. Beola	512 feet lumber	15.88			
		47 pounds iron rods	2.35			
				18.23	Material for repairs, barracks and quarters.	Do.
Oct. 30	Antonio Teran	door hooks	1.50		do	Quantity purchased not specified.
		2 door locks	2.00		do	Application not specified.
		lock and key	1.50		do	Quantity purchased not specified.
		chain bolts	1.50		do	Application not further specified.
				6.50		
31	Francisco Nunez	112 pounds pipe	11.20			
		39 pipe unions	9.75			
		1 quadrant	1.20			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Robt. G. Paxton, Tenth United States Cavalry, disbursing officer at Holguin, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oc	Francisco Nunez	4 screws	$1.10			
		10 templets	4.00			
		2 crowbars	2.00			
		1 iron hook	1.00			
		1 iron chain	.40			
		1 iron hook	.50			
		2 pickaxes	.80			
		2 quadrants	1.00			
		1 metal plate	1.20	$34.15	Material for repairs to barracks quarters.	Specific application of this material not further specified.
31	Jose Alfonso	21 barrels lime		10.50	do	Do.
	L. Rodriquez	50 barrels lime		25.00	do	Do.
27	Miguel Rodriquez	1 lubricator for windmill		.25	For waterworks at Holguin, Cuba	
		1 tin waterspout		.75	Barracks and quarters	
31	Francisco Nunez	36 iron rods		3.00	For civil hospital at Holguin, Cuba	
30	Manuel Aviles	25 pillows		8.60	do	Do.
31	Francisco Lavwrina	12 pairs slippers		4.00	do	
	Rimblas Garcia & Co	16¼ yards wire screening	$10.56			
		1 package tacks	.10	10.66	do	Do.
Nov. 7	Garcia & Gomez	59½ pounds nails	4.95			
		8 pounds ocher	.80			
		4 pounds blue	.50			
		2 packages screws	.60			
		29 hinges	6.02			
		11 iron bolts	1.60			
		14½ pounds glue	2.92			
		3 padlocks	2.30			
		2 iron bolts	.30			
		2 rings for locks	.10			
		3 sheets sandpaper	.12	20.21	For military hospital, Gibara	Do.
	Goitia & Co	50 pounds American nails	3.00			
		28 pounds Manila rope	3.64			
		9 packages tacks	.72			
		2 pounds Spanish nails	.14			
		2 zinc plates	2.90			
		2 pounds zinc nails	.40	10.80	Material for repairs to barracks and quarters.	Do.
	Enrique Rey	640 feet lumber		27.64	do	Do.

Oct. 31	Antonio Oms	1 blank book	$1.40			
		White paper	1.00			Quantity purchased not specified.
		Wafers and blotting paper	.40		Material for repairs to barracks and quarters.	Do.
		500 envelopes	5.00		do	Specific application of this material not further specified.
		500 blank forms	5.00		do	Do.
		1 steel eraser	.75		do	Do.
				13.55		
Nov. 6	Cagiga Gomez & Co	7,348 feet lumber		210.39	do	Do.
	Capt. J. de L. Lafitte	2,802 pounds hay	$20.73			
	Assistant quartermaster	2,400 pounds oats	25.84			
				46.57	Forage for animals of rural guard, Gibara, Cuba.	Forage for animals of rural guard, Gibara, Cuba.
Oct. 31	J. H. Beola	1 barrel Portland cement		5.00	Material for repairs barracks and quarters.	Specific application of this material not further specified.
	Total			752.02		

[Personal property purchased by Manuel M. Repriso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba.]

Oct. 3	Jose Viqueira	5 reams paper	$20.75			
		12 litros ink	2.20			
		12 boxes pens	1.20			
		13 blank books	3.30			
		8 sheets account paper	1.60			
		12 bottles red ink	1.00			
		25 sheets carbon paper	2.00			
		12 spools thread	.24			
		1 box seals	.60			
		Twine, needles, mucilage	.48			Quantity purchased not stated.
		4 boxes paper fasteners	2.00		Office of civil governor, province of Pinar del Rio.	Disposed of by Guillermo Dolz, civil governor, Pinar del Rio province.
				$35.37		
	R. C. Milliken	1,000 envelopes		6.25	do	Do.
	Agapito Fernandez	1 ream paper	$4.25			
		1 case coal oil	4.25			
		5 sheets blotting paper	.50			
		1 box pens	.75			
		1 litro Stephens' ink	2.50			
		1 glass inkstand	1.25			
		5 blank books	13.10			
		1 bottle mucilage	.15			
		1 box seals	.65			
		1 metal stamp	4.50			
		1 broom	.50			
		1 box redoudillas	.90			
		1 box thumb tacks	.70			
				34.00	Office of chief of police, province of Pinar del Rio.	Disposed of by Alejandro, chief of police, Pinar del Rio province.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Manuel M. Repriso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Oct. 3	Emilio Hidalgo	100 blank forms	$2.50			
		25 sheets printed paper	1.75	$4.25	Office of chief of police, province of Pinar del Rio.	Disposed of by Alejandro, chief of police, Pinar del Rio Province.
	Manuel Alonzo & Co	100 sheets paper		4.00	do	Do.
	Agapito Fernandez	1 stamp		21.20	Audiencia, Pinar del Rio	Disposed of by J. M. Gryrut, president of court of appeals, Pinar del Rio.
	Jose Perdona	Blank forms			do	Quantity purchased not stated.
	Agapito Fernandez	6½ reams paper	$23.00			
		1 litro ink	1.50			
		1 ruler	.50	25.00	do	Disposed of by J. M. Gryrut, president court of appeals, Pinar del Rio.
2		1 broom	.50		Court of first instance, Pinar del Rio.	Disposed of by Gustave F. Trocha, judge of first instance, Pinar del Rio.
		4 sheets blotting paper	.40		do	Do.
		2 bottles mucilage	.30		do	Do.
		1 ream paper	3.70		do	Do.
		2 spools thread	.30		do	Do.
		Harness needles	.30	5.50	do	Quantity purchased not stated.
	M. Ruiz & Co	1 rubber stamp		4.00	do	Disposed of by Calixto Llerandi, judge of first instance, San Cristobal.
	Jose Viqueira	2 reams paper		5.50	Court of first instance, Pinar del Rio	Disposed of by Gustavo F. Trocha, judge of first instance, Pinar del Rio.
	Jose Zareanz	3 reams paper	$10.50			
		2 boxes pens	1.10			
		1 box seals	.25			
		4 spools thread	.80			
		1 litro ink	1.20			
		1 bottle mucilage	.35			
		2 sheets blotting paper	.30			
		12 large needles	.50	15.00	Court of first instance, San Cristobal	Disposed of by Calixto Llerandi, judge first instance, San Cristobal.
3	C. F. W. Neely	500 envelopes	3.13			
	Paulino Soles	1,600 blank forms	10.00			
		½ litro ink	.75			
		1 box pens	.90			
		1 bottle red ink	.22	15.00	Court of first instance, Guanajay	Disposed of by Filomeno Rodriquez, judge first instance, Guanajay.

7	J. Peral & Co	2 reams paper	9.75			
		1 box pens	.90			
		6 penholders	.75			
		3 bottles mucilage	.45			
		2 litros ink	3.00			
		6 lead pencils	.15			
				15.00	Court of first instance, Guam	Disposed of by Ldo Jose Mannel Albo, judge first instance, Guam.
4	Menendez & Co	Ink, pens, paper, books		4.35	Schools, district of Guajabal	Quantity purchased not stated.
	Jose Menendez	do		4.35	do	Do.
5	Ramon Suarez Lopez	1 gross letter	$1.25			
		12 spelling books	3.25			
		12 agriculture books	1.25			
		1 box chalk	.40			
		1 gross paper	.35			
				6.50	Municipal schools of Vinals, Esperanza, Barrios, San Cayetano, and Lazsima.	Disposed of by Manuel Pairat, mayor of Guajabal.
	Ramon Suarez	1 counting table	2.50			
		2 blank books	2.25			
		Books and objects as premiums	1.50		do	Quantity purchased not stated.
				6.25		
	Mateo Sojo	"Cuadricular" paper	1.25		do	Do.
		Pens	.75		do	Do.
		12 pencils	.30		do	
		Blotting paper	.10		do	Do.
		12 spelling books	.38		do	
		1 arithmetic book	.47		do	
				3.25		
	Pandeillo y Balbin	6 dozen letters of the alphabet	.65		Municipal schools of Vinales, Esperanza, Barrios, San Cayetano, and Lazsima.	
		Chalk	.10		do	Quantity purchased not stated.
		Blotting paper	.05		do	Quantity purchased not stated; disposed of by G. Hernandez, mayor of Vinales.
		12 spelling books	.40		do	Do.
		Pencils	.10		do	Do.
		Chart paper	1.45		do	Do.
				2.75		
9	Salvador Soley	Hatracks	5.00			
		1 writing table	5.00			
		1 bench	1.50			
		1 metric rule	1.00			
				12.50	Schools of district of Pinar del Rio	Disposed of by Cesar Lancis, alcalde municipal, Pinar del Rio.
		2 cases	5.00			
		1 blackboard	7.50			
				12.50	do	Do.
	Jose Viqueiro	1 set maxims	4.00			
		1 drawing rule	1.25			
		1 drawing square	1.04			
		1 drawing compass	1.00			
				7.29	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Manuel M. Repriso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Oct. 9	M. Miyares	2 blank books	$2.25			
		1 bottle ink	1.00			
		1 box pens	.75			
		12 books, first readers	2.25	$6.25	Schools of district of Pinar del Rio	Disposed of by Cesar Lancis, alcalde municipal, Pinar del Rio.
	Agapito Fernandez	1 box pens	.80		do	Do.
		36 letters	.75		do	Do.
		Chalk	.15		do	Disposed of by Cesar Lancis, alcalde municipal, Pinar del Rio; quantity purchased not stated.
		Embroidery material	2.25		do	Do.
		1 dozen books, arithmetics	.30		do	Disposed of by Cesar Lancis, alcalde municipal, Pinar del Rio.
		½ gross copy books	2.00	6.25	do	Do.
	Manuel Alonzo & Co	3 books, second readers	1.20			
		3 books, first readers	.90			
		¼ ream paper	.50			
		3 pounds chalk	.12			
		3 letters	.40	3.12	do	Do.
	Cabeza y Alonso	2 blank books	2.50			
		2 yards oilcloth	.63	3.13	do	Do.
	Bautista Prtiz	1 blackboard		3.12	do	Do.
	Marco Myares	12 spelling books	$1.00			
		1 copy book	.75			
		10 penholders	.38			
		24 books, arithmetics	1.00	3.13	do	Do.
	Campo y Hno	6 books, second readers	1.80			
		6 geography books	1.08			
		6 hygiene books	.84			
		6 grammar books	1.08			
		1 box pens	.70			
		Thread, needles, worsted	.75	6.25	do	Do.
	Miguel Somano	1 blackboard	2.00			
		1 blank book	1.13	3.13	Municipal schools at district of Consolacion del Sur.	Disposed of by Antonio Ferrer, mayor of Consolacion del Sur.

10	*Meja Lacorra*	36 letters	.75			
		1 liter ink	.75			
		8 copy books	4.00			
		½ box pens	.37			
		1 book, arithmetic	.25			
		1 pound chalk	.13			
				6.25	Municipal schools, district of San Juan y Martinez.	Disposed of by Rafael Baster, mayor of San Juan y Martinez.
	Francisco Ruisanchez	24 letters	.50		do	Do.
		⅛ liter ink	.33		do	Do.
		48 copy books	1.75		do	Do.
		½ box pens	.37		do	Do.
		6 books, arithmetics	.10		do	Do.
		Chalk	.06		do	Disposed of by Rafael Baster, mayor of San Juan y Martinez; quantity not stated.
				3.13		
	Maja Lacorra	36 letters	.75			
		1 liter ink	.75			
		96 copy books	4.00			
		½ box pens	.37			
		1 dozen books, arithmetics	.25			
		1 chalk	.13			
				6.25	do	Disposed of by Rafael Baster, mayor of San Juan y Martinez.
	Francisco Ruisanchez	24 letters	.50		do	Do.
		⅛ liter ink	.35		do	Do.
		48 copy books	1.75		do	Do.
		½ box pens	.37		do	Do.
		6 books, arithmetics	.10		do	Do.
		Chalk	.06		do	Disposed of by Rafael Baster, mayor of San Juan y Martinez; quantity not stated.
				3.13		
11	Ramon Fernandez	1 blank book	3.00		Municipal schools at district of Guanajay.	Disposed of by F. Oberto, mayor of Guanajay.
		¼ ream paper	2.00		do	Do.
		Pencils, blotting paper	1.00		do	Disposed of by F. Oberto, mayor of Guanajay; quantity not stated.
		1 inkstand	.88		do	Disposed of by F. Oberto, mayor of Guanajay.
				6.88		
	Faustino Alvarez	12 spools thread	1.00			
		1 package needles	.38			
		24 books, geographies, Cuba	2.50			
		1 ream paper	1.50			
		12 pencils	.50			
				5.88	do	Do.
	Gumersindo Vera	2 boxes pens	1.00		do	Do.
		12 geographies, Cuba	1.50		do	Do.
		Premiums for pupils	3.00		do	Disposed of by F. Oberto, mayor of Guanajay; quantity not stated.
				5.50		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Manuel M. Repriso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Oct. 11	Gumersindo Vera	2 boxes pens	$1.25			
		72 penholders	2.50			
		60 copy books	1.75	$5.50	Municipal schools at district of Guanajay.	Disposed of by F. Oberto, mayor of Guanajay.
	Ramon Fernandez	24 geographies of Cuba	2.50			
		1 chalk	1.00			
		1 box pens	1.00			
		1 ruler	1.00	5.50	Municipal schools, district of Guanajay.	Disposed of by F. Oberto, mayor of Guanajay.
	Jose Torre	12 reading books	3.00			
		4 letters	2.00			
		72 books, arithmetics	1.25	6.25	Municipal schools, district of Candelaria.	Disposed of by Jose Fernandez, mayor of Candelaria.
	Alfred Rodriguez	5 reading books	1.25			
		1 liter ink	1.00			
		1 box pens	.60			
		8 copy books	.40	3.25	Municipal schools, district of Los Palacios.	Disposed of by Pedro Costa, mayor of Los Palacios.
		2 manuscript, "Paluzie"	.80			
		6 reading books	1.90			
		2 grammars	.50			
		3 spelling books	.05	3.25	do	Do.
14	Jose C. Garcia	1 liter ink	1.00		Municipal schools, district of San Diego de los Banos.	Disposed of by Ricardo Hernandez, mayor of San Diego de los Banos.
		1 box pens	.60		do	Do.
		6 books, grammars	1.50		do	Do.
		6 reading books	1.25		do	Do.
		Chalk	.20		do	Disposed of by Ricardo Hernandez, mayor of San Diego de los Banos; quantity not stated.
		24 letters	.50		do	Disposed of by Ricardo Hernandez, mayor of San Diego de los Banos.
		24 tables, arithmetic	.40		do	Do.
		6 books, arithmetics	.80	6.25	do	Do.

16	Gumersindo Vera	1 gross letters	1.75		
		144 tables, metric system	1.75		
		24 books, arithmetics	2.00	5.50	Municipal schools, district of Guanajay. Disposed of by F. Oberto, mayor of Guanajay.
		1 dozen manuscripts	2.40		
		12 books, "Robinson Cubano"	3.10	5.50	.....do ..... Do.
	Gutierrez y Gutierrez	2 bottles ink	.50		
		48 computing tables	.50		
		12 books, grammars	1.00		
		¼ ream paper, Eng	.60		
		144 copy books	2.50		
		1 box chalk	.40		
		2 boxes pens	1.00	6.50	Municipal schools, district of Mariel. Disposed of by Ramon V. Cordova, acting mayor of Mariel.
	Enrique Aquire	2 benches		6.00	.....do ..... Do.
	Fabian Garcia	Books		1.50	.....do ..... Disposed of by Ramon V. Cordova, acting mayor of Mariel; quantity not stated.
25	Ramon Fernandez	24 books, geography, Cuban	$2.00		
		24 books, grammars	1.88		
		2 boxes pens	2.00	5.88	Municipal schools, district of Guanajay. Disposed of by F. Oberto, mayor of Guanajay.
	Faustina Alvarez	24 books, grammars	2.00		
		2 boxes pens	1.88		
		1 blank book	2.00	5.88	.....do ..... Do.
	Gumersindo Vera	2 bottles ink	1.50		
		24 reading books	2.00		
		12 books, arithmetics	1.00	4.50	.....do ..... Do.
		2 brooms	.80		
		Chalk	.20	1.00	.....do ..... Do.
		2 brooms		.80	.....do ..... Do.
	Ramon Fernandez	1 liter ink	$1.00		
		1 blank book	2.50		
		¼ ream paper	2.00	5.50	.....do ..... Do.
	Ramon Rodriguez	6 spools threads	.50		
		1 paper needles	.50		
		1 ream paper	1.50		
		6 pencils	.25		
		1 bottle ink	.10		
		1 box pens	.70		
		6 books, gramaticas	.50		
		1 blank book	2.00	6.05	.....do ..... Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Manuel M. Repriso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Oct. 25	Jose Menendez	1 box chalk	$0.50			
		1 blank book	1.25			
		12 "constales" for sign	1.50	$3.25	Municipal schools, district of Guayabal.	Disposed of by Manuel Pairat, mayor of Guayabal.
		1 box chalk	.50			
		1 blank book	1.25			
		12 "constales" for sign	1.50	3.25	.....do	Do.
27	Suero y S. Juan	1 blank book		1.13	Municipal schools, district of Consolacion del Norte.	Disposed of by Neitor Clavell, mayor of Consolacion del Norte.
		1 blank book		1.13	.....do	Do.
2	Agapito Fernandez	1 ream paper	$3.75			
		2 reams paper	7.75			
		30 liters coal oil	3.00			
		1½ liters ink	1.87			
		12 penholders	1.20			
		12 pencils	.75			
		1 ruler	1.00			
		3 boxes pens	1.50			
		2 brooms	1.00			
		1 box seals	1.25			
		2 bottles mucilage	.50	23.57	Administration of hacienda	Disposed of by Francisco Dias Vivo, administrator of finance.
	Emilio Hidalgo	400 blank forms		2.58	.....do	Do.
3	Gonzales Hno	25 sheets paper for statistics	$4.10			
		2 boxes paper fasteners	.70			
		1 bottle carmine ink	.50			
		1 box pens	.70			
		2 meters linen paper	1.50	7.50	Board of agriculture, industry, and commerce.	Disposed of by Guillermo Dolz, civil governor, province Pinar del Rio.
	Total			452.93		

[Personal property purchased by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Oct. 23	The Public Printer	1,500 blank forms	$614.07			
		1,000 special books	301.85			
				$915.92	For use in post-office, Habana	
		611 special books	450.56		do	Disallowed on reaudit.
		2,000 blank forms	12.14		do	Do.
		Overpayment	9.00			
				471.70		
3	Pablo Prado	16 letter boxes			For use in post-office, Manguito	
		1 letter-dropping box		5.00	do	
	Willliam S. Wright	1 cipher code book		5.00	For use by special agents in Cuban mail service.	
12	Julio Serrano	1 lamp		5.00	For use in post-office, Remedios	
	La Tropical Ice Co	2,250 pounds ice		17.62	For use in post-office, Habana	
	Mariano Illera	7 fenders		20.00	For use in post-office launch, Habana.	
	M. Viar	2 boat hooks	$2.50			
		1 anchor	3.00			
		40 pounds manila rope	6.80			
		2 fenders	2.00			
		20 gallons coal oil	6.00			
				20.30	do	
		40 gallons coal oil	12.00			
		6 bars soap	1.05			
		12 boxes metal polish	5.40			
		25 pounds soda	4.25			
		2 gallons alcohol	2.30			
		24 Sapolio soap	4.00			
		4 dust brushes	3.60			
		2 floor scrubbers	1.60			
		1 gross boxes matches	.80			
				35.00	do	
	R. A. Catala	6 General Directories of the Island of Cuba.		20.70	For use in post-office, Habana	
	Diaz, Perez & Co	2,066 feet lumber		98.54	For use in reconstructing the department of posts building.	
		80 feet lumber	$12.00			
		30 varas cedar slats	3.00			
				15.00	For use in the private residence of E. G. Rathbone.	Do.
	The Hartford Manufacturing Co.	84,000 blank forms		52.08	For use in connection with the department of posts.	Do.
	John C. Parker	36 special books	$12.60			
		1 blank book	15.00			
				27.60	do	
	J. W. Mason & Co	19 flat-top desks	312.00		do	
		9 roll-top desks	345.00		do	
		1 leather revolving chair, casters	10.00		do	Quantity purchased not specified.
		6 French rocking-chairs	33.00		do	
		2 standing desks	35.00		do	
		24 office chairs	30.00		do	
		18 revolving chairs and casters	76.50		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Oct. 12	J. W. Mason & Co	12 bookkeepers' armrests	$4.50		For use in connection with the department of posts.	Quantity purchased not specified.
		3 reed couches	46.50		do	
		12 hatracks	18.00		do	
		2 reed rocking-chairs	6.00		do	
		1 typewriter desk	27.00		do	
		12 typewriter cane chairs	54.00		do	
				$997.50		
	Harris Bros. & Co	6 reams writing paper		6.25	do	
	Velasco & Esquia	Ice		2.88	For use in post-office, Matanzas	Do.
	Jose Medina	Coal oil	$0.50			
		Sealing wax	.80			
				1.30	For use in post-office, Sancti Spiritus.	Do.
13	Vila & Bro	Ice		4.41	For use in post-office, Cardenas	Do.
	Carbonell, Mestre & Co	5 gallons coal oil		1.75	For use in post-office, Manzanillo	
14	Gerry Jones	60 letter balances	$60.00			
		60 letter scales	90.00			
				150.00	For use in connection with the department of posts.	
	Page, Dennis & Co	6 flat letter scales		42.00	do	
	John C. Parker	1,000 sheets carbon paper	$35.00			
		48 letter-copying books	72.00			
		48 board clips	19.20			
		1 brass wheel stamp	6.00			
				132.20	do	
	R. H. Cowan & Co	45,000 blank forms	207.00			
		33,000 assorted sizes envelopes	129.75			
				336.75	For use in post-office, Habana	
		157,500 blank forms		296.25	do	
		102,000 blank forms	$256.15			
		2 postal bulletin electros	7.25			
		6 seal electros	5.00			
				268.40	do	
	Secretary of the Treasury	13,930,000 postage stamps		708.45	do	
	Mosler Safe Co	2 safes		310.00	For use in the post-offices of Guanabacoa and Santa Clara.	
	Hartford Manufacturing Co	158,000 blank forms		444.94	For use in post-office, Habana	
	C. F. W. Neely	Disinfectants and sundries	$9.55		For use in connection with department of posts.	Quantity and class purchased not specified.
		12 stenographer's notebooks	2.50		do	
		1 Map	.50		do	
		1 inkstand	3.50		do	

	1 door spring	3.00		do	
	2 empty barrels, turpentine	4.00		do	Quantity purchased not specified.
	Sundries, 1 typewriter ribbon	1.00		do	Do.
	Coal oil	15.90		For use in the post-office launch, Habana.	Do.
	1 dictionary	15.90		For use in connection with the department of posts.	
	1 filter	8.75		do	
	Gas fixtures	3.00		do	Labor included in amount of bill; quantity purchased not specified.
	1 pound sealing wax	1.25		do	
			68.85		
	Waste cotton	.60		For use in post-office launch, Habana.	Quantity purchased not specified; disallowed on reaudit.
	Sundries	14.20		For use in department of posts	Do.
	1 sprinkling can	.90		do	
	3 Welsbach mantles $1.24 Overpayment 10.80	12.04		do	Disallowed on reaudit.
	1 pound sealing wax	1.25		do	Do.
	Toilet paper	7.50		do	Disallowed on reaudit; quantity purchased not specified.
	1 map	2.00		do	Disallowed on reaudit.
	1 demijohn	.40		do	Do.
	Picture	1.20		do	Quantity purchased not specified; disallowed on reaudit.
	Photograph picture	3.00		do	Do.
	Soap, sponge	13.00		do	Do.
	Paper, 2 blank books	.90		do	Do.
	Ice	16.00		do	Do.
	1 bottle gilding water	1.00		do	Disallowed on reaudit.
	1 bottle olive oil	.75		do	Do.
	2 sponges	1.00		do	Do.
	1 padlock	.50		do	Do.
	Talcum powder	.05		do	Quantity purchased not specified; disallowed on reaudit.
	Erasers, ruling pens, sundries	2.98		do	Quantity purchased not specified; services included in amount of bill; disallowed on reaudit.
	1 revolver	10.00		do	Disallowed on reaudit.
	Towels	31.10		do	Disallowed on reaudit; quantity purchased not specified.
			120.37		
The W. I. Advertising and Bill Posting Co.	2 signs		20.00	For use in post-office stations, Habana.	
C. Torre & Co	5 locks	$6.40			
	25 pounds American oil	1.25			
	1 package screws and nuts	2.25			
	2 packages nails	.16			
	27 assorted hinges	3.60			
	23 pounds iron plates	.92			
	36 packages screws	18.00			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Oct. 14	C. Torre & Co	5 gallons copal varnish	$10.00			
		9 pounds white glue	2.25			
		2 iron punch hoops	.80			
		8 American brooms	3.20			
		2 sponges	.50			
		2 metal lock bolts	.50			
		5½ pounds nails	.44			
		8½ varas oilcloth	12.75			
		11 pounds finishing nails	1.10			
		5 pounds pumice stone	.50			
		2 pounds chalk	.10			
		1 ice pick	.60			
		4 paint brushes	3.50			
		1 bundle iron hoops	1.75			
		26¼ pounds turpentine	3.15			
		10 pounds alabaster paint	1.00			
		10 pounds Spanish whiting	.50			
		1 gallon white varnish	2.00			
		1 two-key lock	1.50			
		1 small round molding	.75			
		2 zinc plates	3.60			
		½ pound small nails	.10			
		4 pulleys	.50			
		1 door bolt	.60			
				$84.27	For use in reconstruction, department of posts building.	
	Manuel G. Valles	4 pounds emery dust	.80			
		1 wire brush	.75			
		1 package French candles	.75			
				2.30	For use in team and carriage of E. G. Rathbone.	Disallowed on reaudit.
	M. Ruiz & Co	20 lamp mantles	8.00			
		4 lamp globes	1.25			
		1 rubber stamp	1.25			
		1 special book	2.25			
				12.75	For use in post-office, Habana	
		1 penknife		3.00	do	Do.
	La Tropical Ice Co	1,590 pounds ice		12.45	For use in connection with the department of posts.	Quantity purchased not specified.
	C. F. W. Neely	Brace, bit, cold chisel		2.50	do	Quantity purchased not specified; disallowed on reaudit.
19	J. W. Mason	612 gallons oil		74.97	do	Item not further described.
	John C. Parker	1 letter-copying machine		48.00	For use in post-office, Habana	
	M. D. Helm	1,971 pounds twine		160.50	do	

	Wynkoop, Hallenbeck & Co.	76 special books		170.80	For use in connection with the department of posts.	
	Harris Bros. & Co.	6 reams writing paper		6.25	.....do	
	Ruiz & Co	140 rubber stamps	$112.25			
		10 shipping tags	.40			
		2,000 manila paper covers	4.75			
		1 Shaw numbering machine	35.00			
		2 special books	22.25			
		1 liter rubber-stamp ink	4.00			
		200 cardboard wrappers	8.00			
		50 sheets white paper	.75			
		59,600 blank forms	372.75			
		44,000 printed envelopes	216.59			
			776.74			
		Disallowed, 20 per cent	155.35	.....	.....	Disallowed on reaudit.
		Balance		621.39	For use in post-office, Habana	
21	Agustin Betancourt	1 table, 2 pigeon-hole cases		27.00	For use in post-office, Matanzas	Labor included in amount of bill.
	M. C. Artiz	Furniture		53.00	.....do	Quantity and class purchased not specified.
23	The Globe Wernicke Co.	1 filing cabinet	$96.00			
		Suspending device	12.00	.....	.....	Quantity purchased not specified.
				108.00	For use in connection with the department of posts.	
	The Public Printer	10 tags		1.50	For use in post-office, Habana	
	Morrill Bros	28,000 blank forms		.84	.....do	
	John C. Parker	1,000 printed coin cloth bags		70.00	.....do	
		25 reams writing paper		19.13	.....do	
		24 bottles red ink	$4.50			
		12½ pints red ink	6.00			
		12 pints red ink	9.00			
		72 sponge cups	7.50			
		1 case selected sponge cups	8.00			
		2 gross blue chalk pencils	18.00			
		36 shoe knives	4.50			
		6 rubber air chair cushions	25.50			
				83.00	.....do	
	Krajewski Pesant Co.	4 pounds wire	2.00			
		48 insulators	.60			
		2 pounds nails	.30			
		1 call bell	.80			
		8 yards cotton cord	.72			
		2 wood push buttons	.30			
		½ pound wire nails	.25			
				4.97	For use in connection with department of posts.	
24	Keyless Lock Co.	200 special tables				
		200 pigeonhole cases		4,000.00	.....do	
	National Publishing Co	50 special books		22.50	For use in post-office, Habana	
	The Mosler Safe Co.	3 safes	$115.00	10.00	.....do	Disallowed on reaudit.
		Balance		105.00	.....do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
Oct. 24	R. H. Cowan & Co	58,000 blank forms		$207.80	For use in post-office, Habana	Disallowed on reaudit.
	The Globe Wernicke Co	10 sets guides	$2.20			
		1,750 blank forms	4.82			
				7.02	do	
	Keyless Lock Co	36 boxes counter cabinets		7,376.00	do	
	Pazos & Notario	15 half bales hay	$18.75			
		370 pounds bran	5.20			
		1,240 pounds oats	27.28			
		571 pounds corn	9.13			
		295 pounds corn	4.72			
		150 bundles green fodder	12.50			
				77.58	Feed for horses used in Habana mail service.	
28	Rafael Agrelo	1 letter box			For use in post-office, Canasi	Labor included in amount of bill.
		1 lock		1.00	do	
	Juan M. Fernandez	1 zinc bath tub, 1 galvanized-iron tank, 1 shower bath, 1 American washstand, 1 water-closet, 8 varas pipe.		80.64	For use in post-office, Matanzas	Do.
31	H. A. Rogers	1 complete post-office case, 1 key cabinet, *a* 8 grilles, 8 glass signs, 3 pigeon-hole cases, 1 flat table, 8 mailing cases, 12 carrier routing tables, 4 letter distributing cases, 2 paper distributing cases, wire cloth, *b* 1 roll-top desk, 1 revolving armchair, 3 armchairs, 3 cane-seat chairs, 5 mail baskets, 36 carrier stools.		5,800.00	For use in post-office, Habana	Case containing 720 lock-boxes and 90 lock drawers.
	Minino & Bros	6 cane chairs		7.80	For use in post-office, Union de Reyes.	
	Total			25,039.07		
	Amount disallowed			988.02		

a Containing 8 drawers for lock-box key.

b Quantity purchased not specified.

[Personal property purchased by Maj. John F. Stretch, Eighth United States Infantry, acting paymaster, disbursing officer at Habana, Cuba, during the month of October, 1899.]

1899. Oct. 4	Keuffer & Esser Co	4 dozen Kohinoor pencils		$4.00		
	M. Ruiz & Co	5 rubber stamps		12.00		
		12 sheets wrapping paper		.30		
		1 ball twine		.20		

		2 newspaper files	2.10		
		1 box eradicator	.50		
		1 inking pad	.75		
		6,050 cards	34.65		
		1,000 statements	13.00		
		1 rubber for stamping sheet	4.75		
		200 memorandum pads	36.50		
		12 scratch pads	3.50		
		3 boxes pens	2.55		
		1,000 paper fasteners	4.50		
		13,000 sheets assorted paper	114.00		
		4,850 assorted envelopes	50.75		
		4 dozen assorted pencils	4.25		
		1,700 blank forms	21.00		
		1,002 blank books	10.80		
		12 blocks paper	3.00		
12	Nueva Fabrica de Hilo	3,800 libras ice	60.00		
13	J. L. Smith	12 map spring rollers, 12 muslins to attach to maps, 12 chair handles.	30.00		
18	The Globe Wernicke Co	24 C. I. single No. 35 drawers	42.00		
		10,000 medium white cards	22.50		
19	Nueva Fabrica de Hilo	465 libras ice	2.09		
31	M. Ruiz & Co	2,200 Niagara paper fasteners	9.90		
		9,000 assorted sheets paper	98.00		
		1,500 envelopes	10.50		
		5 index books	5.50		
		54 bound copies general report	75.00		
		9 reams assorted paper	52.00		
		4,000 cards	21.50		
		2 file boxes	3.00		
		1 rubber stamp	1.50		
		1 dozen rubber bands	1.00		
		10,000 blank forms	57.50		
		6 bottles library paste	3.00		
	Total		818.09	For use at headquarters, department of Habana.	

[Personal property purchased by Capt. Willson Y. Stamper, Eighth United States Infantry, collector of customs, disbursing officer at Cienfuegos, Cuba, during the month of October, 1899.]

1899. Oct. 3	J. M. Castillo	Ice	$9.60	Used in the office of the custom-house, Cienfuegos.	Quantity purchased not specified.
4	Domingo Nazabal	2 tons coal	13.00	For use in the S. S. Sell, Cienfuegos	
5	L. Gestoso & Co	1 water-closet, complete	38.50	For use in the custom-house, Cienfuegos.	Labor included in amount of bill.
7	Asensio & Puente	6 sheets blotting paper	.54	For use in the office of the custom-house, Cienfuegos, Cuba.	
	M. Mestre	6,000 blank forms	47.50	do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. Willson Y. Stamper, Eighth United States Infantry, collector of customs, disbursing officer at Cienfuegos, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 7	Lawrence Cancio & Bro.	6 hinges	$21.50			
		3 steel chisels	2.50			
		4 hooks	.15			
		1 oven ring	2.80			
		8 nuts and screws	30.00			
		16 washers	10.00			
		1 bench screw	2.50			
		1 nipple	1.00			
		1 elbow	.65			
				$71.00	For use in the custom-house, Cienfuegos.	
	Lawrence Cancio	1 hinge	1.50			
		3 pieces brass	3.00			
		1 side crank	5.00			
		2 Ward's locks	3.00			
				12.50	For use in the S. S. Sell at Cienfuegos.	
	Victor Salcines	22 iron crates	64.00		For use in the custom-house, Cienfuegos.	
		2 gallons engine oil	2.00		do	
		2 gallons cocoanut oil	1.60		do	
		6 sheets emery paper	.25		do	
		1 bar soap	.25		do	
		2 bath bricks	.20		do	
		2 brooms	.80		do	
		2 pounds shot	.20		do	
		10 pounds manila rope	1.80		do	
		2 blocks	1.65		do	
		6 brass bolts	.60		do	
		2 hooks	.50		do	
		125 brass screws	2.95		do	
		3 pounds salt	.05		do	
		3 packages copper tacks	1.35		do	
		1 can white paint	1.15		do	
		6 lamp chimneys	2.00		do	
		1 can mineral oil	3.25		do	
		8 pounds cotton waste	.96		do	
		½ pound brass nails	.15		do	
		3 screws	.20		do	
		1 nipple	.10		do	
		1 union	.80		do	
		14 pounds sheet brass	5.18		do	
		2 chain bolts	.40		do	

		6 feet wire	.10	do	
		40 feet copper wire	.20	do	
		4 pounds potash	.80	do	
		1 gallon mineral oil	.40	do	
		1 gallon olive oil	1.20	do	
		Wick	.05	do	Quantity purchased not specified.
		1 can potash	.60	do	
		2 glasses	1.00	do	
		10 pounds iron tacks	.90	do	
		Spanish gold	94.64		
		Reduced to U. S. currency		85.18	
		26 casks of water		23.40	For use in S. S. Sue, Cienfuegos
11	Jose Villapol	1 desk		5.92	For use in custom-house, Cienfuegos
	M. Palido	2 duty books		4.50	do
	Bolano & Cergueda	1 rubber stamp		1.00	do
12	Felipe Gutierrez Co	29 panes glass	$14.00		
		2 mirrors	3.00		
		13 feet molding	.65		
	do	1 piece molding	.50		
		1 water bottle	1.50		
		8 goblets	1.80		
				21.45	do
	Emelio Orrego	2 pieces pipe, 2 ventilators		3.25	do
		2 elbows		7.00	do
	H. W. Klitte & Co	2 platform scales		115.78	do
	Chas. Trujillo	43 feet iron pipe	$10.42		
		1 T	.30		
		4 elbows	1.00		
		2 pounds steel	.60		
		1 lock	.40		
		1 package nails	.45		
		1 brass faucet	1.75		
		1 brass valve	1.75		
		1 nipple	.30		
		94 pounds iron pipe	7.05		
		2 bushings	.30		
		3 elbows	.90		
				25.22	do
14	Gomez & Rueda	1 desk		3.00	do
19	Garriga & Figueras	15½ varas molding		2.79	do
21	Jose R. Vallapol	1 revolving chair		4.00	do
	Sebastian Turro	4 coolers		14.85	do
	M. Mestre	2,200 blank forms		16.00	do
	Belasiro Valero	3,000 blank forms		14.00	do
26	Harris Bros. & Co	4 typewriter ribbons		4.00	do
30	Reigosa & Moreira	4 desks		20.00	do
		1 table		4.00	do
	Total			573.08	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
Oct. 5	O. Agramonte	2 liters blue-black ink		$2.50	For use in connection with civil government.	Disposed of by Lope Recio, civil governor.
	Agnero Bros	150 voucher wallets		2.00	Used by Nuestra del Carmen Hospital.	Disposed of by Antonio Criada, president board of pationos.
4	R. Gonzalez Rojo	300 pounds rice	$10.80		do	Do.
		150 pounds lard	15.00		do	Do.
		250 pounds Irish potatoes	12.50		do	Do.
		250 pounds sugar	12.60		do	Do.
		75 pounds bacon	8.10		do	Do.
		75 pounds red pease	4.74		do	Do.
		100 pounds chick pease	9.80		do	Do.
		25 pounds corn meal	1.15		do	Do.
		6 boxes vermicelli	13.32		do	Do.
		75 pounds coffee	13.50		do	Do.
		87½ pounds chocolate	21.00		do	Do.
		37½ pounds onions	1.72		do	Do.
		2 strings garlic	1.15		do	Do.
		2 hams	6.16		do	Do.
		4 cans pork sausage	1.80		do	Do.
		50 pounds white pease	3.00		do	Do.
		20 pounds cheese	5.20		do	Do.
		6 cans butter	1.68		do	Do.
		2 cans olive oil	2.60		do	Do.
		1 box laundry soap	5.60		do	Do.
		6 packages candles	.72		do	Do.
		50 pounds salt	.90		do	Do.
		2 ounces saffron	1.70		do	Do.
		2 pounds black pepper	.34		do	Do.
		Spices	1.00		do	Quantity purchased not specified.
		24 bottles beer	4.24		do	Disposed of by Antonio Criada, president board of pationos.
		24 cans sardines	1.50		do	Do.
		12 cans pepper	.84		do	Do.
		50 pounds codfish	6.00		do	Do.
		1 gallon vinegar	1.40		do	Do.
		1 case petroleum	5.50		do	Do.
				175.56		
	Jose Comas	900 pounds beef		162.00	do	Do.
	Ramon Mousset	996 pounds bread		49.80	do	Do.
	Sigismundo Nogueras	750 bottles milk		30.00	do	Do.
	Sor. Caridad Flors	Vegetables, eggs		13.40	do	Quantity purchased not specified.

	Alfredo de las Casas	Prescriptions		22.90	do	Disposed of by Antonio Criado, president board of patronos.
	Pijuan & Bro	1 demijohn wine		6.00	do	Do.
	Francisco Flores	2 cords wood	$9.00			
		12 sacks coal	4.80			
				13.80	do	Do.
	R. Gonzalez	1 box Falcon pens	1.00		do	Do.
		5 penholders	.25		do	Do.
		1 stew pan	3.75		do	Do.
		12 alpaigatas sandals	2.40		do	Do.
		6 enameled urinals	3.30		do	Do.
		1 padlock	1.00		do	Do.
		Paper	.50		do	Do.
				12.20		Quantity purchased not specified.
	Jose Garcia Alonso	White ruled paper		2.75	do	Do.
4	Estenab Caballeros	8 coffins		24.00	Used by the San Juan Nepomuceno	Disposed of by Sor. Luz de Santa Teresa.
6	Casildo Lopez	Groceries		126.56	do	Quantity purchased not specified.
	Elidoro Gonzalez	750 pounds beef		150.00	do	Disposed of by Sor. Luz de Santa Teresa.
	Alfonso Batista	3,750 rations bread		62.62	do	Do.
	Rodriguez & Co	Groceries		14.65	do	Quantity purchased not specified.
	Lewis Ortego	Vegetables		20.00	do	Do.
	Jose Layas Bazan	Groceries		48.75	do	Do.
	Sor. Luz de Sta. Teresa	Vegetables, fruits		18.60	do	Do.
	Alberto W. Blanco	Medicines		7.00	do	Do.
	Jose Padron	Wood		5.00	do	Do.
	Francisco Hernandez	Coal		18.00	do	Do.
	Batista Londaitibehere	2 pieces leather		8.80	do	Disposed of by Sor. Luz de Santa Teresa.
	Benito Pages	3 pieces leather		6.10	do	
	Alejandro Alonso	Cloth		17.10	do	Item not further described.
	O. Agramonte	1 stove			do	Disposed of by Sor. Luz de Santa Teresa.
		3 books			do	
		1 ball yarn		2.60	do	
	Caridad del Risca	Brooms		1.00	do	Quantity purchased not specified.
	Jose Garcia Alonso	12 needles	$0.40			
		1 box pens	.60			
	Jose Garcia Alonso	30 copying books	1.20			
		24 first readers	.50			
		6 books	1.80			
		1 book	.40			
		3 Mantilla books	1.05			
		8 blank books, 2 boxes blacking	.90			
		5 quires paper	1.25			
				8.10	Used by the San Juan Nepomuceno Orphan Asylum.	Disposed of by Sor. Luz de Santa Teresa, superior.
	Salvador Garriga	3,185 rations bread		73.57		
		920 pounds rice	$34.51			
		430 pounds Irish potatoes	15.05			
		175 pounds black peas	10.94			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 6	Salvador Garriga	225 pounds sugar	$12.13			
		125 pounds lard	13.13			
		100 pounds chick peas	9.00			
		87½ pounds salt	1.95			
		75 pounds coffee	13.50			
		50 pounds jerked beef	7.88			
		47 pounds bacon	5.17			
		60 pounds chocolate	13.80			
		25 pounds onions	1.26			
		3 cases condensed milk	22.50			
		2 cans vermicelli	4.00			
		2 strings garlic	1.50			
		12½ pounds tomatoes	.72			
		1 gallon vinegar	.35			
		1 can olive oil	1.20			
		772 pounds beef	131.24	$299.83	Used by San Juan de Dios Hospital	Disposed of by Roberto Luaces, president of board patronos.
	Ramon Mousset	712 rations bread		22.42	do	Do.
	Abel Olazabal	1 demijohn wine		4.36	do	Do.
	Eliodoro Gonzalez	561 pounds beef		100.98	do	Do.
	Manuel A. Xigues	Medicines		41.45	do	Disposed of by Roberto Luaces, president of board patronos. Quantity purchased not stated.
	Alfredo Alvaerez	33 gallons carbolic acid		33.00	do	Disposed of by Roberto Lueces, president of board of patronos.
	Angel Martinez	Medicines		11.60	do	Quantity purchased not specified.
	Ismael Cabalero	12 loads wood		10.00	do	Disposed of by Roberto Lueces, president of the board of patronos.
	Salvador Garrigas	2 cases petroleum	$8.00			
		75 pounds soap	4.14			
		74 boxes matches	.47	12.61	do	Do.
	Rafael Saldivar	4 loads wood		8.33	do	Do.
		1 ream letter paper	$1.00			
		50 envelopes	.30			
		1¼ pounds paint	.15			
		1 package blue paint	.20			
		1 pound black dust paint	.20			
		8 ounces glue	.25			
		2 brushes	.75			

		9 lamp chimneys	1.50			
		22 lamp wicks	.40			
		1 sponge	.15			
		1 box Perry pens	.90			
		1 line	.40			
		3 enameled iron urinals	2.25			
		1 lamp burner	.20			
				8.65	do	Do.
	Jose Larrua	½ ream ruled paper	2.00			
		½ ream plain paper	2.00			
		½ ream letter paper	.50			
		4 varas oilcloth	2.40			
		2 packages nails	.16			
		4 screws	.05			
		6 washbowls	.88			
		9 pounds red paint	.60			
		1 metal faucet	.90			
		½ bottle varnish	.30			
		½ bottle turpentine	.10			
		1 auger	.60			
		¼ pound split cane	.18			
				10.67	do	Do.
	Jose Larrua	1 coffee mill		.80	do	Do.
	Ramon Sanchez	100 pounds sweet potatoes, 75 pounds yucca		4.00	do	Do.
	Francisco Lopez	Eggs		3.33	do	Quantity purchased not specified.
	Jose Frayoes	1 demijohn alcohol		3.75	do	Disposed of by Roberto Lueces, president of board of patronos.
	Francisco Flores	4 sacks coal		2.00	do	Do.
	Manuel Martinez	1 coffee mill		3.00	do	Do.
	Salvador Garriga	633¼ pounds rice	$24.07		Used by San Lazaro Hospital	Disposed of by Francisco Flores.
		185¼ pounds chick peas	10.68		do	Do.
		180¼ pounds black peas	9.99		do	Do.
		165¼ pounds Irish potatoes	7.62		do	Do.
		240¼ pounds sugar	9.55		do	Do.
		127¼ pounds vermicelli	12.98		do	Do.
		100¼ pounds corn	1.80		do	Do.
		60¼ pounds coffee	15.55		do	Do.
		60¼ pounds salt	1.52		do	Do.
		75¼ pounds lard	9.00		do	Do.
		30¼ pounds bacon	3.89		do	Do.
		3 cans tomatoes	.45		do	Do.
8	do	3 liters vinegar	.12		do	Do.
		4 liters olive oil	1.08		do	Do.
		1,314 rations beef	39.42		do	Do.
		Onions, garlic	1.30		do	Quantity purchased not specified. Disposed of by Francisco Flores.
		12 pounds cornstarch	1.32		do	Disposed of by Francisco Flores.
		26 pounds soap	1.30		do	Do.
		2 cans petroleum	4.26		do	Do.
		2 ropes	.36		do	Do.
		24 brooms	.64		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
Oct. 8	Salvador Garriga	2 barrels	$0.60		Used by San Lazaro Hospital	Disposed of by Francisco Flores.
		8 tin buckets	.90		do	Do.
				$158.40		
6	Eliodoro Gonzalez	643 pounds beef		122.17	do	Do.
	Florinda Forres	135 bottles milk		6.75	do	Do.
	Elijio Hernandez	Viands	$3.55		do	Item not further described. Quantity purchased not specified. Disposed of by Francisco Flores.
		3 sacks coal	1.62		do	Disposed of by Francisco Flores.
				5.17		
	Juan Rodriguez	2 bags lime		1.60	do	Do.
	Pedro Verona	2 wooden well coverings		6.18	do	Do.
	Miguel Navarro	36 pairs sandals		3.75	do	Do.
	Angel Martinez	39 prescriptions	$25.75			
		1 bottle quinine	1.00			
		60 grains belladonna pomade	.25			
		1 bottle magnesia	.60			
		60 grains black tea	.20			
		4 liters carbolic acid	3.60			
		60 special prescription pills	1.25			
		1 bottle chillifuge	1.00			
		100 grains castor oil	.15			
		80 grains vaseline	.40			
		60 grains carbolized vaseline	.25			
		60 grains iodoformed vaseline	.50			
				34.95	do	Do.
	Jose Larrua	1 package copper nails	.42			
		1 padlock	1.25			
		1 saw	.35			
		1 pair hair-dresser scissors	.80			
		1 comb	.20			
				3.02	do	Do.
	Jose Vidalgo	6 whitewash brushes	1.50			
		6 pounds glue	1.08			
		12 sponges	1.00			
		1 bottle varnish	.50			
		1 bottle turpentine	.20			
		1 varnish brush	.20			
		6 sheets sandpaper	.10			
		2 laundry brushes	.15			
				4.73	do	Do.

	Olivero Agramonte	1 ream ruled paper	3.15			
		½ liter blue-black ink	.70			
		1 bottle mucilage	.10			
		1 box pens	.60			
				4.55	.....do	Do.
24	Felix Perez Lindo	1 map of Cuba	1.15			
		1 blackboard	2.00			
		1 pair compasses, 1 wooden ruler, 1 wooden square	1.00			
				4.15	For use at public schools, Puerto Principe.	Disposed of by Augustin Betancourt.
	Santiago Olle	1 writing table, 1 bench		8.00	.....do	Do.
		24 No. 1 readers	$6.00			
		24 No. 2 readers	9.12			
		1 cake soap	.03			
				15.15	.....do	Do.
	Salome Medina	9 benches		10.00	For use at public schools, Minas	Do.
	Jose Fernandez	12 No 3 readers	$6.00		.....do	Do.
		12 No. 2 readers	3.00		.....do	Do.
		72 arithmetics	2.00		.....do	Do.
		20 grammars	4.00		.....do	Do.
		48 first readers	2.15		.....do	Do.
		24 geographies	5.15		.....do	Do.
		2 water jars	3.15		.....do	Do.
		2 enameled water pitchers	.40		.....do	Do.
		72 penholders	1.60		.....do	Do.
		24 slates	4.00		.....do	Do.
		2 boxes pens	1.00		.....do	Do.
		Paper, ink, pens	5.00		.....do	Quantity purchased not specified.
				37.45		
	Jose Larrua	1 box pens	.56		.....do	Disposed of by Augustin Betancourt.
		48 copying books	1.00		.....do	Do.
		12 agricultural books	2.25		.....do	Do.
6	.....do	12 grammars	2.34		.....do	Do.
		1 liter ink	.60		.....do	Do.
		1 sign with name of school	8.00		.....do	Do.
		Rock chalk	.20		.....do	Quantity purchased not specified.
		Crayon	.20		.....do	Do.
				15.15		
	Cerefino Montejo	1 writing table, 2 benches		11.15	.....do	Do.
	Blaco Perez	1 water jar, 1 enameled water pitcher		1.76	.....do	Do.
	Olivero Agramonte	Ruled paper	$3.64		.....do	Do.
		Blotting paper	.20		.....do	Do.
		Pens	1.36		.....do	Do.
		2 glass inkstands	.91		.....do	Disposed of by Augustin Betancourt.
				6.11		
	Aurelio Estrada	1 wooden screen		8.15	.....do	Do.
17	Joaquin Garrlaro	1 writing desk		5.00	For use of public schools, Puerto Principe.	
	Jose Larrua	12 slates	$0.95			
		1 pocket knife	1.40			
		1 dusting broom	1.30			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 7	Jose Larrua	3 No. 1 readers	$0.48			
		24 arithmetics	.35			
		2 maps	6.00			
		8 quires paper	.32	$10.80	For use of public schools, Puerto Principe.	Disposed of by Augustin Betancourt.
		36 copying books	.75		do	Do.
		37 text-books	3.70		do	Do.
		18 arithmetics	1.50		do	Do.
		12 grammars	1.20		do	Do.
		3 third readers	1.50		do	Do.
		1 box pens	.50		do	Do.
		Paper	.70		do	Disposed of by Augustin Betancourt; quantity purchased not specified.
		Envelopes	.30	10.15	do	Do.
	O. Agramonte	12 first readers	2.50		do	Disposed of by Augustin Betancourt.
		16 arithmetics	2.90		do	Do.
		12 geographies	2.00		do	Do.
		24 copy books	.80		do	Do.
		1 set reading charts	1.00		do	Do.
		1 box pens	.75		For use of public schools, Dos Marias.	Do.
		1 ruler	.40		do	Do.
		Metal washbowl	.30	10.65	do	Do.
	Jose Pons & Co	1 terrestrial sphere	2.75			
		1 celestial sphere	2.40			
		1 writing table	4.00	9.15	do	Do.
	Jose Hidalgo	24 hygiene books	4.50		do	Do.
		36 copying books	.82		do	Do.
		1 pocketbook	.35		do	Do.
		3 liters ink	2.95		do	Do.
		2 water glasses, ½ package brads	.55		do	Do.
		1 box soap	.50		do	Do.
		1 small bottle ink, 1 pound rock chalk.	.73		For use at public schools, Puerto Principe.	Do.
		2 glass tumblers, 1 water pitcher	1.05		do	Do.
		1 bottle glue	.25		do	Do.
		2 lamp chimneys	.40		do	Do.
		2 maps	10.00		do	Do.

	1 sheet blotting paper, 4 plates	.65		do	Do.
			22.75		
Alfredo Forres	1 clock		4.00	do	Do.
Eduardo Menendez	36 grammars		10.15	do	Do.
Joe Balero	1 blackboard		11.15	do	Do.
Jose Fernandez	30 grammars	$8.15			
	36 slates	4.00			
			12.15	For use at public schools, Minas	Do.
Mario Miranda	150 copying books	3.50		For use at public schools, Nuevitas	Disposed of by Mario Miranda, principal.
	12 grammars	3.00		do	do
	12 No. 3 readers	6.00		do	Do.
	12 arithmetics	2.00		do	Do.
	1 box pens	.50		do	Do.
	Rock chalk, ink, penholders	1.66		do	Quantity not specified.
			16.66		
Narciso Mareal	Slates	1.50		do	Do.
	Crayon	.50		do	Do.
	Copying books	1.50		do	Do.
	Text-books	9.00		do	Not further described.
	1 box chalk	.70		do	Disposed of by Mario Miranda, principal.
	1½ liters ink	1.80		do	Do.
	1 box pens	.80		do	Do.
	24 penholders	.86		do	Do.
			16.66		
Jose Xigues	144 copy books	3.50			
	24 geographies	7.86			
	12 slates, 12 crayons	2.30			
	Ruled paper	3.00			
			16.66	do	Do.
Esteban Castellano	1 bronze seal		8.33	For use in connection with secretary public instruction, Nuevitas.	Do.
Maria Estraviz	48 copy books	$2.40			
	36 arithmetics	6.60			
	12 readers	4.60			
	2 chapel books	.56			
	1 liter ink	1.50			
	1 box pens	.80			
			16.46	For use of schools at Nuevitas	Do.
Concestion Aguero de B.	Stationery		16.66	do	Quantity purchased not specified. Item not further described.
Jose Garcia Hidalgo	3 reams paper	$12.75			
	2 boxes pens	1.30			
	100 official envelopes	.75			
	2 sheets blotting paper	.20			
			15.00	For use of judge of first instance, Puerto Principe.	Disposed of by Manuel Mojerrieta, judge.
Ramon Fernandez	250 envelopes	1.63			
	½ liter ink	.80			
	⅙ ream paper	6.75			
	Blotting paper	.40			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 7	Ramon Fernandez	½ box pens	$0.75			
		1 broom	.40			
		1 spool thread	.27	$11.00	For use of judge of first instance	Disposed of by Antonio de J. Varona, judge.
5	Jose Garcia Vidalgo	3¼ reams paper	12.10			
		12 pen holders	1.50			
		1 box pens	.65			
		1½ liters ink	1.90			
		12 pencils	.50			
		1 ball cord	.15			
		3 sticks sealing wax	.25			
		1 water jug	.40			
		6 sheets blotting paper	.45			
		200 official envelopes	1.05			
		2 cakes soap	.20			
		1 bottle carmine ink	.40	19.55	For use of administrator of finance, Puerto Principe.	Disposed of by Emelio Luaces, chief clerk.
	Elijio Fuentez	2 spools thread	.30		do	Do.
		Postage stamps	.20		do	Disposed of by Emelio Luaces, chief clerk; number not specified.
				.50		
	Aguiero & Bro	200 blank forms		2.00	For cashier's report	Disposed of by Emelio Luaces, chief clerk.
9	O. Agremonte	3 meters tracing cloth	$3.00			
		½ ream paper	2.00			
		12 pencils	.50			
		1 case drawing instruments	9.50	15.00	For use of the chief of public works.	Disposed of by Pompeyo Sariol, chief.
2	Enrique Montonlieu	2 writing desks	1.50			
		4 blank books	6.00	7.50	For use in the office of the board of agriculture, Puerto Principe.	Disposed of by Avelino de Varona, chief clerk.
17	Alejandro Suero	12 lamp wicks	.40		For use in the office of mayor of Ciego de Avila.	Disposed of by Ramon Fernandez Alvarez.
		2 cases petroleum	10.00		do	Do.
		12 lamps	7.20		do	Do.
		12 lamp chimneys	2.40		do	Do.
		1 hanging lamp	3.00		do	Do.
		Matches	.35	23.35	do	Quantity purchased not specified.

24	Jose Larrua	½ ream plain paper	2.00			
		8 sheets blotting paper	.45			
		27 grammars	3.89			
		1 metal inkstand	1.50			
		120 copy books	3.25			
		2 liters ink	2.45			
		24 No. 1 readers	6.00			
		10 No. 2 readers	2.80			
		6 pencils	.20			
		12 orthographies	3.60			
		39 arithmetics	2.44			
		24 geographies	3.00			
		36 first readers	.65			
		24 penholders	.50			
		1 map of Cuba	3.00			
		5 quires paper	.20			
		Paper	.50			
		1 bottle mucilage	.08			
		1 book	.20			
		1 box pens	.50			
				37.21	For use of public schools, Puerto Principe.	Disposed of by Augustin Betancourt.
	Jose Garcia Hidalgo	24 hygiene books	7.20			
		24 geographies	7.95			
		48 copy books	1.27			
				16.42	do	Do.
	Jose Rodriguez Fernandez	1 electric call bell	1.50		do	Do.
		24 slates	3.60		do	Do.
	Jose Fernandez	24 crayons	.30		do	Do.
		60 arithmetics	7.05		For use of public schools, Minas	Do.
		36 third readers	18.15		do	Do.
		24 second readers	5.50		do	Do.
		18 first readers	3.65		do	Do.
		1 blackboard	10.15		do	Do.
		1 water jar, 1 water pitcher	3.00		do	Do.
				52.90		
	Francisco Lopez	1 water cooler		3.75	do	Do.
	Juan Gomez	1 liter ink	$1.25		For use of public schools, Puerto Principe.	Do.
		40 copy books	1.00		do	Do.
		1 box pens	.65		do	Do.
		1 writing desk	7.00		do	Do.
		Crayons	.25		do	Quantity not stated.
				10.15		
	Manuel Santamaima	2 reams ruled paper	4.70			
		3 third readers	1.80			
		2 second readers	.80			
		3 first readers	.90			
		12 books of fables	1.80			
				10.00	do	Disposed of by Augustin Betancourt.
	Cerefino Montejo	1 writing table, 2 benches		11.15	do	Do.
	Santiago Olle	2 writing tables		10.00	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 24	Jose Pons	1 water jar	$1.25			
		1 bookcase	2.00			
		1 writing table	4.00			
		2 buckets	1.00			
		1 duster	.15			
		1 sponge	.25			
		1 picture frame and glass	.50	$9.15	For use of public schools, Puerto Principe.	Disposed of by Augustin Betancourt.
	Juan Mousset	144 copy books	4.00			
		6 pencils	.32			
		1 liter ink	1.00			
		12 slates	2.00	7.32	do	Do.
		24 plain chairs, 2 rocking chairs		20.00	do	Do.
	O. Agramonte	1 liter ink	$0.80			
		24 penholders	.40			
		2 pencils	.10	1.30	do	Do.
	Amelio Garcia	5 brushes		7.00	do	Do.
	Casildo Lopez	1 liter ink	$1.50			
		60 copy books	2.50			
		1 box pens	.45			
		½ ream paper	.70	5.15	do	Do.
	Joaquin Garlardo	1 writing desk		5.00	do	Do.
	Casildo Lopez	4 indexed books	$2.00			
		12 second readers	3.75			
		24 copy books	.80			
		1 bottle mucilage	.25			
		1 sheet blotting paper	.10			
		1 enameled water pitcher	.25			
		2 water glasses	.40			
		1 liter ink	1.25			
		1 bottle carmine ink	.25			
		1 pound rock chalk	.10			
		1 map Cuba	1.75			
		1 box pens	.75	11.65	For use of public schools, Dos Marias.	Do
	Eduardo Menendez	72 first readers	1.50			
		72 arithmetics	1.50			

		12 books of poems	7.15	10.15	For use of public schools, Puerto Principe.	Do.
	Mario Miranda	Copy books	3.00			
		12 first readers	2.80			
		12 manuscript books	6.00			
		12 books of fables	3.11			
		1 liter ink	1.25			
		1 box pens	.50	16.66	For use of the public schools, Nuevitas.	Disposed of by Mario Miranda, president.
17	Narciso Morreal	1 box pens	.80		do	Do.
		1 box chalk	.70		do	Do.
		30 penholders	1.91		do	Do.
		1½ liters ink	2.25		do	Do.
		Crayons	.50		do	Disposed of by Mario Miranda, president; quantity not specified.
		Copy books	4.00		do	Do.
		Text-books	5.00		do	Do.
		Slates	1.50	16.66	do	Do.
	Maria Estaviz	24 geographies	6.00		do	Disposed of by Mario Miranda.
		12 books etiquette	1.50		do	Do.
		12 grammars	3.56		do	Do.
		24 penholders	2.00		do	Do.
		1 call bell	3.00	16.66	do	Do.
	Joseph Xigues	24 grammars	4.70		do	Do.
		12 third readers	6.00		do	Do.
		24 second readers	3.00		do	Do.
		2 bottles ink	.96		do	Do.
		1 box pens	.50		do	Do.
		Rock chalk, penholders	1.50	16.66	do	Disposed of by Mario Miranda; quantity not stated.
	Concepcion Aguero de B.	Stationery		16.66	do	Do.
	Esteban Castellanos	1 record book	$2.00			
		½ ream paper	2.00			
		50 official envelopes	.40			
		¼ liter ink	.65			
		1 bottle printing ink	.28	5.33	For use in the office of secretary public instruction, Nuevitas.	Disposed of by Mario Miranda.
	Total			2,762.69		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Marcus B. Stokes, Tenth United States Infantry, disbursing officer at Cardenas, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 1	A. Bardia	1,700 blank forms		$20.00	For use in custom-house, Cardenas	
	M. Alvarez	1 blank form	$0.10			
		4 sheets blotting paper	.40			
		300 envelopes	2.40			
		4 bottle mucilage	.50			
		2 dusters	2.00			
		3 blank books	3.00			
		2 bottles ink	2.25			
		½ ream paper	2.25			
		Spanish gold	12.90			
		Reduced to U. S. currency	1.18	11.72	do	
	C. Moya	1 demijohn		.60	do	
	J. Martinez & Co	5,000 blank forms	$8.50			
		6 sheets blotting paper	.60			
		2 rubbers	.40			
		1 bottle mucilage	.60			
		100 sheets manila paper	2.00			
		Spanish gold	12,10			
		Reduced to U. S. currency	1.21	10.89	do	
17	Prudencio Garcia	1 telescope	47.52			
		1 field glass	26.13	73.65	For use in office of captain of port	
27	Fredericko Fransi	36 bottles mucilage		1.55	For use in custom-house, Cardenas	
30	J. Martinez & Co	1,000 blank forms	$11.50			
		200 blank forms	1.75			
		1 box pens	.85	14.10	do	
31	M. Alvarez	1 spool thread	.05			
		1 bottle ink	1.12			
		do	1.00			
		1 box pens	.75	2.92	do	
	M. Solar	Ice		3.09	do	Quantity purchased not specified.
	Total			138.52		

[Personal property purchased by Second Lieut. Victor Shepherd, Signal Corps, United States Volunteers, disbursing officer at Santiago de Cuba, during the month of October, 1899.]

1899. Oct. 11	Ricardo Laroche	1 telegraph table		$6.00	Rural guard and administration	For use of telegraph office; location of office not stated.
13	J. W. Smith	1 table	$2.50			
		1 chair	2.50	5.00	do	For use of telegraph office, Gibara.
24	Arturo Ynglada	10 tin dishes	.60			
		5 cups	.37			
		1 frying pan	.30			
		12 spoons	.15	1.42	do	Specific use not stated.
	Parrarmon Arce & Co	10 knives and forks		1.20	do	Do.
30	Arturo Ynglada	1 can vermilion paint	$2.50			
		1 can varnish	2.75			
		4 tubes yellow paint	.70	5.95	do	Do.
	Total			19.57		

[Personal property purchased by First Lieut. John J. Ryan, Signal Corps, United States Volunteers, disbursing officer at Puerto Principe, Cuba, during the month of October, 1899.]

1890. Oct. 18	Groege Wilkensen	1 roll-top desk, 1 chair	$20.00		
16	Conijedo & Sobino	3 cans paint, 1 brush	1.30		
		775 pounds ice	6.20		
31	C. Locanas	400 pounds ice	3.20		
	Total		30.70	Rural guard and administration	Specific use not stated.

[Personal property purchased by J. W. Smith, collector of customs and disbursing officer at Gibara, Cuba, during the month of October, 1899.]

1899. Oct. 3	Gortia & Co	4 sponges	$0.50			
		1 pound nails	.15			
		1 gimlet	.60	$1.25	Office of the collector of customs at Gibara.	
9	Fernandez & Co	12 money sacks		2.40	do	
28	Beola & Co	5 desks	$127.32			
		1 typewriter	87.64			
		6 typewriter ribbons	4.50			
		2 chairs	17.64	237.10	do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by J. W. Smith, collector of customs and disbursing officer at Gibara, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 31	Martin Bim	3,700 blank forms	$28.25			
		5 blank books	5.00			
		3 bottles ink	.80			
		850 envelopes	7.05			
		500 sheets paper	2.50			
		9 blotters	.70			
		3 packages seals	.45			
		2 boxes pens	1.20			
		1 penholder	.10			
		Paper	2.00	$48.05	Office of the collector of customs at Gibara.	
	Rey Bros. & Co	2 pounds rope	.30			
		1 gallon oil	.15			
		1 lamp	1.80			
		2 cuspidors	1.25			
		2 glasses	.50			
		2 water mugs	.70			
		1 can mineral oil	1.80	6.50	.....do	
	Garcia & Gomez	60 yards canvas		13.20	.....do	
	Goitia & Co	5 ropes	$4.23			
		9 iron rings	.45			
		2 balls twine	.90			
		2 hooks	.60	6.18	.....do	
	Widow of G. Gutierrez	1 ball cord	.25			
		½ bottle turpentine	.13	.38	.....do	
	Total			315.06		

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth Cavalry, disbursing officer, Santiago de Cuba, during the month of October, 1899.]

1899. Oct. 10	Gibara and Holguin R. R. Co.	4 tons coal	$31.20			
		$4\frac{480}{920}$ tons coal	35.36	$66.56	For revenue-cutter Baracoa	Disposed of by J. de Laffite, captain and acting quartermaster at Gibara.

	21	Jose Morales	Charcoal	1.75	Used in the blacksmith shop of Santiago de Cuba city waterworks.	Disposed of by A. S. Hamilton, acting engineer; quantity of charcoal not stated.
	10	H. J. Cooper	Post-office stamps	10.00	Used in the civil department	Disposed of by Brig. Gen. Leonard Wood.
	16	Badell & Co	659 kilos fresh beef	200.76	For civil hospital, Santiago de Cuba	Disposed of by J. D. Castillo, director of hospital.
	26	Henry J. McCoy	6 barrels lubricating oil	57.57	For department of public works, Santiago de Cuba.	Disposed of by E. C. Brooks, first lieutenant, Sixth Cavalry.
Dec.	1	John Polhemus Printing Co.	3 copying presses $90.00 3 press stands 16.59 1 paper file 1.20 27 inkstands 19.01 12 letter trays 11.25 12 wastebaskets 3.27 4 copyholders 6.80 12 typewriter erasers 2.02	150.14	For department of rural police and administration.	Do.
Oct.	17	W. S. Scott	6,300 pounds oats 74.97 7,350 pounds hay 55.13	130.10	For rural police and administration of Santiago de Cuba.	Disposed of by Capt. W. S. Scott, acting quartermaster at Santiago de Cuba.
			540 pounds oats 6.43 840 pounds hay 6.30	12.73	Supplied to civil hospital; forage for mules of dead wagon.	Disposed of by J. D. Castillo, surgeon in charge of civil hospital.
			300 pounds oats	3.57	Forage supplied civil hospital	Do.
			7 cords wood	82.81	Fuel supplied provincial jail	Disposed of by J. M. Pena, acting assistant surgeon, U. S. A.
			32,000 pounds oats $380.80 31,000 pounds hay 232.50	613.30	Forage furnished rural guard at Santiago de Cuba.	Disposed of by Juan Vaillant, chief rural guard at Santiago de Cuba.
			20,160 pounds oats 239.90 23,520 pounds hay 176.40	416.30	Forage furnished sanitary department at Santiago de Cuba.	Disposed of by Sanitary Commissioner George M. Barbour at Santiago de Cuba.
		Cuban Pan-American Express Co.	1 water bed	26.14	Furnished civil hospital, Santiago de Cuba.	Disposed of by J. D. Castillo, director of civil hospital.
	21	R. Felin & Co	10 yards woolen cloth	3.00	For use in the sanitary department	Disposed of by Sanitary Commissioner George M. Barbour.
Nov.	8	Julio Lusson	1 side leather	8.00	Supplied to department of streets and roads.	Disposed of by Second Lieut. M. E. Hanna, Second Cavalry.
Oct.	14	Herean Bros	50 empty sacks	5.00	do	Do.
	16	Elwell Mercantile Co	448 feet lumber $14.33 2 cases coach varnish 9.00	23.33	Furnished the sanitary department, Santiago de Cuba.	Disposed of by Sanitary Commissioner George M. Barbour.
	27	Joseph Brock & Sons	120 rubber squilgees 80.00 48 feet street hose 36.00	116.00	do	Disposed of by E. C. Brooks, first lieutenant, Sixth Cavalry.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth Cavalry, disbursing officer, Santiago de Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Nov. 24	Mayor, Lane & Co	179,774 pounds iron pipe		$2,539.31	Furnished department of public works at Santiago de Cuba.	Disposed of by First Lieut. R. L. Hamilton, acting engineer, at Santiago de Cuba.
Oct. 19	Arturo Ynglada & Co	12 yards oilcloth	$6.00			
		2 pounds black paint	.40			
		2 enamel brushes	.40			
		1 bottle varnish	.50			
		2 whitewash brushes	.70			
		2 pounds glue	.36			
		4 pounds red paint	.12			
		½ pound lampblack	.08			
		1 monkey wrench	.60	9.16	Furnished the emergency hospital at Santiago de Cuba.	Disposed of by Joseph M. Pena, acting assistant surgeon, at Santiago de Cuba.
		150 tin plates	10.00			
		150 wooden spoons	1.88			
		12 sheets blotting paper	.60			
		1 gallon cocoa oil	.75			
		4 lanterns with reflectors	7.00			
		2 bottles alcohol	.70	20.93	Furnished the provincial jail at Santiago de Cuba.	Do.
		1 door spring	.40			
		6 locks	2.15			
		4 small bolts	.40			
		1 2-inch valve	.50	3.45	Furnished to the Orphans' Home at Santiago de Cuba.	Do.
		1 zinc bucket	.60			
		1 tin cup	.10			
		1 carpenters' plow plane	5.00			
		400 pounds barbed wire	14.00			
		75 pounds staples	4.13			
		6 iron hinges	.75			
		6 desk locks	1.50			
		5 skeins twine	1.00			
		6 galvanized-iron buckets	3.60			
		6 saw files	1.80			
		48 pounds iron bolts	4.80			
		4 crowbars	8.00			

		7 pounds rope	.98		
		1 pound chalk	.05		
		1 squirt can	.20		
		25 pounds tallow	3.75		
				50.26	For use in public works, ports and harbors, supplied to the engineering department of Santiago de Cuba. Disposed of by First Lieut. R. L. Hamilton, Fifth U. S. Infantry, acting emergency officer.
	The Juragua Iron Co., Limited.	170 tons stone		102.00	Repairing streets and roads. Disposed of by Second Lieut. Matthew E. Hanna, Second Cavalry.
	O. Morales & Co	50 gallons alcohol	$27.50		
		10 pounds castile soap	1.50		
		1 pound bluestone	.12		
		½ pound iodoform	1.75	30.87	Furnished to the sanitary department of Santiago de Cuba. Disposed of by First Lieut. E. C. Brooks, Sixth Cavalry.
		10 gallons alcohol	5.75		
		2 drams strychnine	1.00	6.75	Supplied to the military barracks at El Cobre, Santiago de Cuba. Do.
16	E. Aragon	3 forged iron grates		9.92	Furnished to the orphan's home. Do.
		28 iron bolts	$5.20		
		1 piece iron for chimney	9.85		
		1 steel drift	.80		
		5 pounds red lead	2.00		
		1 wood pulley			
		1 iron frame	2.90		
		48 clamps for belting	2.40	23.15	Supplied to the department of streets and roads at Santiago de Cuba. Disposed of by First Lieut. Matthew E. Hanna, Second Cavalry, U. S. A.
		62 pounds iron	2.48		
		36 iron pins, ⅞ by 36	12.76	15.24	Repairing wharf at Santiago de Cuba. Disposed of by R. L. Hamilton, Fifth United States Infantry, acting engineer, at Santiago de Cuba.
	T. Trenard	6 "rapido" balsam	7.50		
		10 pounds castile soap	1.50		
		1 pound bluestone	.20		
		11 pounds calomel	13.75		
		2 sponges	.40		
		4 gallons alcohol	6.00		
		1 ounce pure calomel	.20		
		2 cases tallow	8.00		
		1 ounce mercury	.20		
		2 bottles "bottino" powder	2.50		
		3 prescriptions	2.40	42.65	Drugs supplied to the corral at Santiago de Cuba. Disposed of by Second Lieut. Matthew E. Hanna, Second Cavalry, U. S. A.
	Capt. Thos. F. Ryan	5 gallons vinegar		.50	do. Do.
		200 pounds flour	$4.20		
		500 pounds salt	3.75	7.95	Supplies furnished to the department of sanitation at Santiago de Cuba. Disposed of by George M. Barbour, sanitary commissioner.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth Cavalry, disbursing officer, Santiago de Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 16	Ros Bros	508 feet lumber		$17.40	Furnished to the department of public roads at Santiago de Cuba.	Disposed of by Second Lieut. M. E. Hanna, Second Cavalry, U. S. A.
	Capt. Thos. F. Ryan	15 candles	$1.65			
		2,675 pounds flour	56.18			
		114 pounds coffee	11.40			
		96 cans tomatoes	9.60			
		60 pounds salt	.45			
		10 pounds lard	3.50			
		135 pounds sugar	7.09			
		24 pounds starch	1.68			
		1,898 pounds fresh meat	251.11	342.66	Stores supplied to the Orphans' Home at Santiago de Cuba.	Disposed of by Joseph M. Pena, A. A. S., U. S. A., at Santiago de Cuba.
		288 pounds flour	6.04			
		30 pounds coffee	3.00			
		12 pounds candles	1.32			
		40 cans tomatoes	4.00			
19	do	12 pounds lard	4.20			
		6 pounds starch	.42			
		16 pounds salt	.12			
		25 pounds sugar	1.31			
		210 pounds fresh meat	27.78	48.19	Stores supplied to the incloistered nuns at Santiago de Cuba.	Do.
		192 pounds flour	4.04			
		24 pounds coffee	2.40			
		28 cans tomatoes	2.80			
		10 pounds candles	1.10			
		10 pounds salt	.08			
		10 pounds lard	3.50			
		6 pounds starch	.42			
		20 pounds sugar	1.05			
		155 pounds meat	20.51	35.90	Stores supplied to the Daughters of Mary Home, Santiago de Cuba.	Do.
		1,125 pounds flour	23.62			
		120 pounds coffee	12.00			
		36 pounds candles	3.96			
		48 cans tomatoes	4.80			
		12 pounds lard	4.20			
		48 pounds salt	.36			

		48 cans soup	12.00			
		75	3.94			
		18 pounds starch	1.26			
		144 boxes matches	.75			
		685 pounds fresh meat	90.63			
				157.52	Stores supplied to the St. Joseph Home, Santiago de Cuba.	Do.
		800 pounds sugar	42.00			
		500 pounds beans	12.50			
		400 pounds bacon	40.00			
		200 pounds salt	2.00			
		80 pounds lard	28.00			
		288 boxes matches	1.50			
		192 cans tomatoes	19.20			
		40 packages toilet paper	2.40			
		2,100 pounds flour	44.10			
		80 pounds candles	8.80			
				200.50	Stores supplied to the civil hospital at Santiago de Cuba.	Do.
18	Ros Hermanos	482 feet lumber		17.35	Repairing wharf at Santiago de Cuba.	Disposed of by First Lieut. R. L. Hamilton, Fifth Infantry.
		431 feet lumber		14.75	Supplied to the department of streets and roads.	Disposed of by First Lieut. E. C. Brooks, Sixth Cavalry.
		689 feet lumber		25.47	do	Do.
		240 feet lumber		8.88	Repairing governor's palace, Santiago de Cuba.	Do.
	Virginio Porro	4 door locks	$1.30		Hardware supplied for repairs in the Orphan's Home, Santiago de Cuba.	Do.
		1 door bolt and lock	.50		do	Do.
		6 pairs butt hinges	1.20		do	Do.
		6 door hinges	1.20		do	Do.
		6 hinges	.40		do	Do.
		2 valves	1.20		do	Do.
		2 faucets	2.25		do	Do.
		38 feet pipe	2.58		do	Kind of pipe purchased not specified.
		6 elbows	.65		do	Disposed of by First Lieut. E. C. Brooks, Sixth Cavalry.
		1 universal union	.07		do	Do.
		8 pounds prepared solder	3.00		do	Do.
		3¼ pounds glue	.64		do	Do.
		2 pounds lead	.12		do	Do.
		¼ pound tow	.03		do	Do.
		4 sheets sandpaper	.05		do	Do.
		1 package tacks	.15		do	Do.
		6 pounds yellow ocher	.18		do	Do.
		2 varnish brushes	.30		do	Do.
		1 gallon black varnish	2.00		do	Do.
		⅛ bundle chair cane	.30		do	Do.
		⅛ gallon turpentine	.33		do	Do.
		3 sheets glass	.45		do	Do.
				18.90		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth Cavalry, disbursing officer, Santiago de Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 18	Virginio Porro	60 pounds cut nails	$3.00			
		10 pounds wire nails	.80			
		10 pounds roofing zinc	1.20			
		2 hammers	3.42			
		2 hammer handles	.50			
		41 bolts	5.64			
		40 pairs hinges	7.00	$21.56	Furnished to the Santiago de Cuba City waterworks.	Disposed of by First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
16	do	5 pounds prepared putty	1.00			
		2 pounds prussian blue	1.00			
		3 gallons linseed oil	2.25			
		1 pound red powder	.03			
		1 pound lampblack	.13			
		1 pint alcohol	.15			
		16 eye screws	.55			
		1 pound glue	.18			
		1 door bolt	.40			
		1 window bolt, above	.30			
		1 window bolt, below	.15			
		12 screws	.07			
		3 pairs hinges	.55			
		1 ring and rivet	.05			
		5 pounds cut nails	.25			
		5 pounds wire nails	.40			
		2 lantern globes	.40			
		1 long broom pole	.30			
		2 hair brooms	2.80			
		1 complete hasp	.25	11.21	Furnished for palace building repairs at Santiago de Cuba.	Disposed of by First Lieut. E. C. Brooks, Sixth Cavalry.
		1 broom	.35			
		1 box Putz's pomade	.50			
		1 sponge	.10	.95	Furnished to the palace stables at Santiago de Cuba.	Do.
		1 iron pot		1.38	Supplied to the city jail, Santiago de Cuba.	Disposed of by J. M. Pena, acting assistant surgeon, U. S. A.
		4 brushes	$1.38			

	2 pounds chalk	.05			
Tomas Kindelan	5 barrels lime	2.50	1.43	Supplied to department of sanitation.	Disposed of by Geo. M. Barbour, sanitary commissioner at Santiago de Cuba.
	6 panniers sand	3.60			
	4 sacks lime	2.00			
Elijio Ros & Co	300 pounds rock salt		8.10	.....do	Do.
	120 pounds soap	$6.40	2.70	Supplied to the department of public works.	Disposed of by M. E. Hanna, Second Lieut., Second Cavalry.
	170 pounds red beans	7.20			
	5 cases vermicelli	6.90			
	384 pounds codfish	22.72			
	450 pounds potatoes	14.25			
	120 pounds onions	3.60			
	200 pounds rice	5.30			
	80 pounds Spanish beans	5.20			
	1 string garlic	.45			
	24 pounds red beans	1.01	72.02	Stores supplied to the provincial jail.	Disposed of by J. M. Pena, acting assistant surgeon, U. S. A.
	2 cases vermicelli	2.76			
	14 pounds onions	.42			
	24 pounds Spanish beans	1.44			
	120 pounds potatoes	3.90			
	2 cans olive oil	4.50			
	10 pounds soap	.60			
	40 pounds rice	1.08			
	25 pounds sugar	.94			
	1 string garlic	.45			
	1 case condensed milk	4.25			
	72 pounds red beans	3.04	21.25	Stores supplied to the incloistered nuns at Santiago de Cuba.	Do.
	6 cases vermicelli	8.28			
	60 pounds onions	1.30			
	72 pounds Spanish beans	4.32			
	200 pounds potatoes	6.50			
	2 cans olive oil	4.50			
	30 pounds soap	1.80			
	75 pounds sugar	2.81			
	2 strings garlic	.90			
	1 can condensed milk	4.25			
	100 pounds rice	2.65			
	12 bottles sherry wine	5.00	40.85	Stores supplied to the St. Joseph Home at Santiago de Cuba.	Do.
	1 gallon superior rum	2.00			
	10 pounds red beans	.42			
	10 pounds Spanish beans	.55			
	1 case vermicelli	1.38			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth Cavalry, disbursing officer, Santiago de Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 16	Elijio Ros & Co	5 pounds onions	$0.15			
		50 pounds potatoes	1.75			
		1 string garlic	.45			
		20 pounds rice	.53			
		1 case condensed milk	4.25	$16.48	Stores supplied to the Daughters of Mary Home at Santiago de Cuba.	Disposed of by J. M. Pena, acting assistant surgeon. U. S. A.
		40 pounds red beans	1.68			
		40 pounds Spanish beans	2.20			
		150 pounds potatoes	5.25			
		200 pounds rice	5.30			
		1 string garlic	.45			
		1 case condensed milk	4.25			
		2 cases vermicelli	2.76			
		40 pounds onions	1.20	23.09	Stores supplied to the Orphans' Home at Santiago de Cuba.	Do.
		80 pounds red beans	3.40			
		80 pounds Spanish beans	5.20			
		2 cases vermicelli	2.76			
		150 pounds soap	9.00			
		150 pounds potatoes	4.50			
		2 cans olive oil	4.50			
		100 pounds rice	2.75			
		1 string garlic	.45			
		75 pounds sugar	2.81	35.37	do	Do.
		20 pounds red beans	1.07			
		20 pounds Spanish beans	1.30			
		2 cases vermicelli	2.76			
		2 cans olive oil	4.50			
		20 pounds soap	1.20			
		100 pounds potatoes	3.00			
		10 pounds onions	.30			
		1 string garlic	.45			
		20 pounds rice	.55			
		20 pounds sugar	.75	15.88	do	Do.
		12 pounds red beans	.51			
		12 pounds Spanish beans	.78			
		10 pounds soap	.60			

		1 case vermicelli	1.38		
		1 can olive oil	2.25	5.52	Stores supplied to the Encloistered Nuns at Santiago de Cuba. Do.
		36 pounds red beans	1.53		
		36 pounds Spanish beans	2.34		
		3 cases vermicelli	4.13		
		1 can olive oil	2.25		
		30 pounds soap	1.80		
		1 string garlic	.50		
		100 pounds potatoes	3.00		
		30 pounds onions	.90	16.45	Stores supplied to the St. Joseph Home, Santiago de Cuba. Do.
20	Fermin Fernandez	1 steel fusee	5.00		
		3 rolls steel wire	3.00	8.00	Used in repairing boiler of cutter Baracoa, at Gibara. Disposed of by Capt. J. de L. Laffite, assistant quartermaster at Gibara, Cuba.
19	Tomas de Arredondo	14 rubber stamps	25.00		
		1 bottle ink	2.00	27.00	Furnished to department headquarters, Santiago de Cuba, for the Cristo office. Disposed of by Asst. Adjt. Gen. George Andrews.
Nov. 1	Harris Bros. & Co	5 typewriters	461.25		
		4 cabinets	120.00		
		4 chairs	28.00	609.25	For use in the office of the U. S. Government civil department at Santiago de Cuba. Disposed of by First Lieut. E. C. Brooks, Sixth Cavalry.
Oct. 21	E. Aragon	1 iron door	16.50		
		1 sheet iron	2.50		
		15 iron bolts	1.00		
		26¼ pounds iron castings	2.38		
		8 nuts	.40		
		2 clamps	4.00		
		1 iron rod	.80		
		1 iron center weight	.95		
		1 iron frame	10.73		
		1 forged iron key	.80		
		1 iron rake	.80	40.86	Material supplied to the department of public roads, Santiago de Cuba province. Disposed of by Second Lieut. M. E. Hanna, Second Cavalry.
	Ros Brothers	1,300 feet lumber		47.60	Repairing Orphans' Home and Officers' Hospital at Santiago de Cuba. Disposed of by First Lieut. E. C. Brooks, Sixth Cavalry.
	Manuel Suarez	200 bricks		4.40	do Do.
	E. Aragon	1 window grating		19.00	Repairing Palace building, Santiago de Cuba. Do.
	Tomas Arredondo	1 rubber stamp		1.00	For rural police and administration. Do.
	Gutierrez Brothers	1 blotting pad		.50	Supplied to the military headquarters Do.
	The Barber Asphalt Paving Co.	3,992 square feet artificial stone	$998.00		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth Cavalry, disbursing officer, Santiago de Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 21	The Barber Asphalt Paving Co.	Materials	$27.00	$1,025.00	Used in paving Dolore Aquare and market at Santiago de Cuba, and plastering walls.	Disposed of by First Lieut. R. L. Hamilton, Fifth Infantry; quantity of material not stated; labor included in the bill.
		6 barrels Portland cement	19.50			
		4 cubic yards sand	6.00			
			25.50			
		Plus	3.83	29.33	Repairing Palace building at Santiago de Cuba.	Disposed of by First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
		1 iron block, fall, and chain	19.00			
		3 mixing hoes	1.75			
		1 screen	4.35	25.10	Tools furnished to the Guantanamo city waterworks.	Do.
		5,317 pounds iron castings	265.85			
		1 grate pattern	8.00			
		19 iron plugs	2.36			
		164 bushings	17.96			
		3 unions	.65			
		66 reducers	6.96			
		42 couplings	3.12			
		88 elbows	9.80			
		4 lockets	.80			
		1 iron cross	.15			
		190½ feet iron pipe	10.63			
		3 iron rings	.85			
		2 pieces iron	1.43			
		6 nipples	.48			
		4 feet hose	.72			
		½ bottle zinc acid	.10			
		36 elbows	3.60			
		3,918 feet lumber	143.05			
		200 service boxes	72.00			
			548.51			
		12 iron steps	3.60			
		1 tee	.20			
			552.31			

		Plus 15 per cent	82.85	635.16	Material and supplies used in sewerage of Santiago de Cuba city.	Do.
	Cano & Co	2 small pine tables		2.55	Sanitation	Disposed of by Geo. M. Barbour, sanitary commissioner at Santiago de Cuba.
	Luis Luzon	36 small buckles		1.35	.....do	Do.
	Pedro Belleau	1 pair wooden stirrups	$0.40	.....	.....do	Do.
		1 package nails	.30	.....	.....do	Do.
		12 flat-head nails	.30	.....	.....do	Specific use not more definitely stated.
				1.00		
	Gutierrez Bros	24 sheets blotting paper		1.20	.....do	Do.
23	Philip H. Bailey	20 horses		1,400.00	Furnished to the rural guard of province of Santiago de Cuba.	Disposed of by Brig. Gen. Leonard Wood.
	Badell & Co	1,248½ pounds meat	$174.79			
28	.....do	1,224 pounds meat	171.36			
				346.15	Civil hospital at Santiago de Cuba	Disposed of by J. D. Castillo, surgeon in charge.
23	Tomas Kindelan	8 barrels lime		4.00	For use in provincial jail	Disposed of by J. M. Pena, acting assistant surgeon, U. S. A.
	Gutierrez Bros	1 ream unruled paper	$3.00			
		1 ream ruled paper	3.00			
		1 box pens	.70			
		2 rulers	.70			
		6 sheets blotting paper	.30			
		6 penholders	.25			
		6 pencils	.20			
				8.15	Stationery furnished provincial jail office.	Do.
	Fernando Canto	200 handkerchiefs	8.00			
		100 towels	9.50			
				17.50	Furnished the Orphans' Home, Santiago de Cuba.	Do.
	E. Atagon	3 iron frames		8.40	Repairing kitchen of same institution.	Do.
Nov. 9	John Coles & Co	1 cast beam		47.00	For road roller used in Santiago de Cuba.	Disposed of by First Lieut. E. C. Brooks, Sixth Cavalry.
4	Elwell Mercantile Co	645 feet lumber		20.98	Street repairs	Disposed of by Second Lieut. M. E. Hanna, Second Cavalry; specific use not more definitely stated.
Oct. 27	First Lieut. J. G. Harbord, Tenth Cavalry	9,800 pounds bacon		774.20	Supplied to indigent Cubans at Manzanillo.	Disposed of by Capt. T. F. Ryan, acting chief commissary at Cristo, Santiago de Cuba.
	Gutierrez Bros	500 envelopes	$1.75			
		2 scratch pads	.50			
				2.25	Stationery supplied to department of public works, Santiago de Cuba.	Disposed of by Second Lieut. M. E. Hanna, Second Cavalry.
		1 ream ruled paper	2.25			
		1 ream unruled paper	3.00			
		1 bottle mucilage	.10			
		1 box pens	.70			
		4 pencils	.15			
		1 blank book	3.00			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth Cavalry, disbursing officer, Santiago de Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 27	Gutierrez Bros	1 liter ink	$1.10	$12.80	Stationery supplied to provincial jail of Santiago de Cuba.	Disposed of by Joseph M. Pena, acting assistant surgeon, U. S. A.
		500 envelopes	2.50			
		4 bottles red ink	1.20	16.35	Stationery supplied to the military governor's office at Santiago de Cuba.	Disposed of by First Lieut. E. C. Brooks, Sixth Cavalry.
		7 boxes rubber bands	3.10			
		6 rubber erasers	.90			
		2 steel erasers	2.00			
		4 rulers	1.85			
		1 brush	.30			
		6 blue pencils	.25			
		6 red pencils	.30			
		3 boxes pens	2.10			
		10 double sheets blotting paper	1.00			
		6 bottles mucilage	.60			
		1 paper file	.25			
		1,000 envelopes	2.50			
		1 mirror	1.50	10.70	For use in the disbursing office of civil department, Santiago de Cuba.	Do.
		1 comb	.30			
		1 hairbrush	.80			
		24 pencils	.80			
		6 bundles red tape	1.50			
		2 bars sealing wax	.20			
		3 rubber erasers	.45			
		12 blue pencils	.50			
		50 sheets blotting paper	2.50			
		1 box soap	.45			
		4 bottles red ink	1.20			
		2 skeins twine	.20			
		3 bottles mucilage	.30			
30	Arturo Ynglada & Co	2 pounds white glue	.50			
		1 oilstone	.25			
		1 punch	.60			
		1 screw-driver	.35			
		1 file and handle	.35			
		24 sheets emery paper	.90			
		10 pounds cotton waste	1.20			

		5 gallons lubricating oil	4.00		
		6 steel erasers	6.00		
Nov. 6	A. L. Salazar & Bro.	6 cans cocoa	1.95	14.15	Materials and tools supplied to the government printing office, Santiago de Cuba. Disposed of by Maj. Geo. Andrews, assistant adjutant-general, Santiago de Cuba.
		60 pounds potatoes	1.80		
		7 pounds onions	.21		
		24 cans condensed milk	2.30		
		12 cans sardines	.60		
		12 bottles ginger ale	.90		
		150 pounds potatoes	4.50	7.76	Stores supplied to the Encloistered Nuns at Santiago de Cuba. Disposed of by Joseph M. Pena, acting assistant surgeon, U. S. A.
		40 pounds onions	1.20		
		100 pounds rice	5.00		
		48 cans condensed milk		10.70	Stores supplied to the Orphans' Home at Santiago de Cuba. Do.
2	Juan E. Pavelo	24 blank books	$2.00	4.80	Supplied to the St. Joseph Home, Santiago de Cuba. Do.
		1 ream writing paper	2.25	4.25	Supplied to the sanitary department. Disposed of by G. M. Barbour, sanitary commissioner; specific use not more definitely stated.
Oct. 31	Juan Fals	120 pairs dark canvas shoes		95.00	For the children of the Orphans' Home at Santiago de Cuba. Disposed of by Joseph M. Pena, actign assistant surgeon, U. S. A.
Nov. 10	The Columbia Typewriter Manufacturing Co.	2 purple copy ribbons		1.50	Rural police and administration. Disposed of by First Lieut. E. C. Brooks, Sixth Cavalry; specific use not more defiinitely stated.
	O. Morales & Co.	2 lancets	$1.00		
		1 glass mortar	.50		
		1 alcohol lamp	1.10		
		4 ounces glycerin	.10		
		4 ounces carbolic acid	.15		
		4 ounces boracic acid	.05		
		1 pound absorbent cotton	.60		
		1 yard iodoform gauze	.35		
		1 pound white wax	.50		
		1 pound lead paper	.50		
		1 porcelain jar	1.50		
		1 capsule	.50		
		2 sponges	.40		
		6 papers court plaster	.15		
		3 bars sealing wax	.30	7.70	Drugs supplied to civil hospital at Santiago de Cuba. Disposed of by Joaquin D. Castillo, director of civil hospital.
7	Manuel Rivero	8 packages bluing	1.60		
		200 pounds lime	2.00	3.60	Whitewashing building rented for use of department of sanitation headquarters, El Cristo, Santiago de Cuba. Disposed of by Maj. V. Havard, surgeon, U. S. A., at Santiago de Cuba.
2	The Jurago Iron Co., Limited	120 tons stone		72.00	Repairing streets at Santiago de Cuba. Disposed of by Second Lieut. M. E. Hanna, Sixth Cavalry.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth Cavalry, disbursing officer, Santiago de Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Dec. 30	John Polhemus Printing Co.	1 seal press		$4.00	Supplied to military governor's office, Santiago de Cuba.	Disposed of by Assistant Adjutant-General George Andrews.
Oct. 28	Luis M. Garzon	4 charcoal sacks	$4.00		Supplied to St. Joseph's Home, Santiago de Cuba.	Disposed of by Joseph M. Pena, acting assistant surgeon, U. S. A.
		3 charcoal sacks	3.00		Supplied to encloistered nuns, Santiago de Cuba.	Do.
		4 charcoal sacks	4.00		Supplied to Orphans' Home, Santiago de Cuba.	Do.
		3 charcoal sacks	3.00		Supplied to St. Mary's Daughters, Santiago de Cuba.	Do.
				14.00		
Nov. 10	Candee & Smith	100 barrels Portland cement		215.00	For use in waterworks of Guantanamo City, province of Santiago de Cuba.	Disposed of by First Lieut. E. C. Brooks, Sixth Cavalry.
Oct. 31	O. Duany	200 bricks		5.40	Repairing Orphans' Home, Santiago de Cuba.	Do.
Nov. 1	E. Aragon	2 clamps and 8 bolts	$3.60		Repairing carts of the sanitary department of Santiago de Cuba.	Disposed of by Geo. M. Barbour, sanitary commissioner.
		1 nut	1.00		do	Do.
		190 horseshoes	66.50		do	Do.
		Bolts	.20		do	Disposed of by Geo. M. Barbour, sanitary commissioner; quantity not specified.
		2 cart bodies	79.20		do	Disposed of by Geo. M. Barbour, sanitary commissioner.
				150.50		
	Gutierrez Brothers	12 boxes rubber bands	8.10			
		48 pads	6.80			
				14.90	Stationery supplied to the disbursing officer at Santiago de Cuba.	Do.
	Elijio Ros & Co.	40 pounds onions	1.60			
		1 can olive oil	2.25			
		1 case condensed milk	4.25			
		1 string garlic	.43			
		1,200 pounds flour	36.00			
				44.53	Stores supplied to Orphans' Home at Santiago de Cuba.	Disposed of by J. M. Pena, acting assistant surgeon.
		150 pounds potatoes	4.50			
		675 pounds flour	20.20			
				24.75	Stores supplied to the provincial jail at Santiago de Cuba.	Do.

		5 pounds onions ..... .20 1 can olive oil ..... 2.25 1 case condensed milk ..... 4.25 1 string garlic ..... .43 125 pounds flour 3.75	10.88	Stores supplied to the Daughters of Mary Home at Santiago de Cuba.	Do.
		7 pounds onions ..... .28 1 can olive oil ..... 2.25 1 case condensed milk ..... 4.25 1 string garlic ..... .43 175 pounds flour 5.25	12.46	Stores suppiled to the encloistered nuns at Santiago de Cuba.	Do.
		30 pounds onions ..... 1.20 1 can olive oil ..... 2.25 1 case condensed milk ..... 4.25 1 string garlic ..... .43 625 pounds flour 18.75	26.88	Stores supplied to St. Joseph's Home, Santiago de Cuba.	Do.
	Total	.....	11,862.60		

[Personal property purchased by Dave H. Schuhmann, acting collector of customs, disbursing officer at Santiago de Cuba, Cuba, during the month of October, 1899.]

1899. Oct. 21	Jose Fapia	5 electric bells, with wires and buttons	$40.00	Office of the collector and the custom-house at Santiago de Cuba, Cuba.	Labor included in the amount of bill.
24	Dave Schuhmann	2 wardrobe locks ..... $0.70 1 lock ..... .05 6 cakes soap ..... .30 1 can paint ..... .60	1.65	.....do	
21	C. Branet & Co	3 lanterns	2.25	.....do	Do.
31	Jose M. Gil	4 cakes soap	.20	.....do	Do.
30	Pomas de Arondo & Betancourt.	Postage stamps	14.00	.....do	Number purchased not specified.
16	Bme. Mestre	25 blank forms ..... $0.75 12 notebooks ..... .60	1.35	.....do	
	Total	.....	59.45		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Rear-Admiral B. J. Crimwell, United States Navy, United States naval station, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
Oct. 28	Gonzalez & Co	35 pounds flour	$1.75			
		50 pounds fine salt	1.00			
		2 bushels	1.00			
				$3.75	For use in sanitary work	
31	Ruiz & Co	8 quires manila paper		2.40	do	
	Manuel Johnson	54 pounds bichloride of mercury		59.40	do	
	Aguilera & Garcia	40 pounds oakum	$4.00			
		10 gallons kerosene oil	4.00			
		6 barrels cement	18.00			
		5 barrels Portland cement	22.50			
		4 loads sand	18.00			
		1,000 pounds lime	4.00			
		50 pounds lime	3.00			
				73.50	do	
	Total			139.05		

[Personal property purchased by Capt. Herbert J. Slocum, Seventh United States Cavalry, disbursing officer at Marianao, Cuba, during the month of October, 1899.]

1899.						
Oct. 3	J. Allegret & Co	4,500 feet lumber		$114.00	Sanitation work in Marianao, Cuba	
6	Harris Bros. & Co	Typewriter dog and spring		.50	For repairs on typewriter	
		New type		.25	do	
10	G. Gutierrez	4,000 pounds lime		14.00	Sanitary work in Marianao	
11	Rambla & Bonza	5,400 blank forms		56.84	Printing account, headquarters department, provinces of Habana and Pinar del Rio.	
16	do	2,000 blank forms		10.50	Printing for disbursing officer	
20	Fernandez & Gutierrez	18 lamps, complete		45.00	For use at Columbia Barracks	
25	J. J. Warren	500 tubes virus vaccine		25.00	For indigent Cubans	Disposed of by Maj. M. C. Wyeth, U. S. A.
27	Berrito Alvarez Co	8 steel hoes, with handles		4.80	For sanitary work in Marianao	
30	Manuel Martinez	Stamps		3.00	do	Number of stamps purchased not specified.
31	Tomas Fernandez & Gutierrez.	24 lamp chimneys		4.00	For use at Camp Columbia	
		9 complete lamps	$22.50			

		24 lamp chimneys	4.00		
		48 lamp wicks	.40	26.90	.....do
	Total			104.79	

[Personal property purchased by First Lieut. W. M. Talbott, United States Volunteers, Signal Corps, disbursing officer at Habana, Cuba, during the month of October, 1899.]

1899. Oct. 5	Rambla & Bonza	500 sheets writing paper and envelopes	$14.00		
		2 rubber stamps	3.00		
		300 blank forms	8.00		
		500 regulations for rural guard	50.00	$75.00	Rural police and administration..... Specific use not more definitely stated.
	Aguilera & Garcia	21 cans kerosene oil	42.00		
		12 pairs scissors	14.00		
		12 paper hooks	1.50		
		1 water cooler	6.00	63.50	.....do ..... Do.
	G. Alvarez	1,125 pounds ice		5.06	.....do ..... Do.
7	Henry Steinhart	10,500 envelopes	7.88		
		12 letter-copying books	18.00		
		1,000 paper clips	2.00		
		1,000 blank forms	6.50		
		1,000 blank forms	10.00	44.38	.....do ..... Do.
9	.....do	100 pounds manila paper	30.00		
		200 sheets blotting paper	11.50		
		10 gross pens	9.00		
		50 gross rubber bands	21.00		
		1,000 linen envelopes	30.00		
		1 roll blue paper	4.00	105.50	.....do ..... Do.
11	J. J. McGarrn	12 towels	5.04		
		24 cakes soap	3.12		
		25 packages toilet paper	1.25	9.41	.....do ..... Do.
12	Castro Fernandez & Co	4 books		5.00	.....do ..... Do.
	Benito Alvarez	12 cuspidors		4.00	.....do ..... Do.
17	Krajewski, Pesant Co	12 binding posts	$1.68		
		18¼ pounds wire, office	9.12		
		12 sheets emery paper	.12		
		10 pounds sal ammonia	2.00		
		7 pounds annunciator wire	3.15		
		10 pounds wire (magneto)	7.50		
		6 pounds quicksilver	7.50	31.07	.....do ..... Do.
	J. Henry Steinhart	6,520 sheets blank forms	14.00		
		20 reams copying paper	30.00		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. W. M. Talbott, United States Volunteers, Signal Corps, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 17	J. Henry Steinhart	57,000 envelopes	$42.75			
		5,000 blank forms	12.50			
		5,000 blank forms	18.00			
		23 rubber-stamp pads	34.00			
				$151.25	Rural police and administration	Specific use not more definitely stated.
19	A. Garcia	250 Spanish zincs and coppers		137.50	do	Do.
	M. Ruiz & Co	24 sheets oil paper	$0.80			
		4 boxes envelopes	5.00			
		4 boxes writing paper	5.00			
		12 index books	4.25			
		1 ream legal paper	4.00			
		1 roll blue printing paper	4.00			
				23.05	do	Do.
21	Guggenheimer, Weil & Co	1,000,000 blank telegraph forms		750.00	do	Do.
	Total			1,404.72		

[Personal property purchased by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba, during the month of October, 1899.]

1899. Oct. 3	Manuel Albuerne	½ ream paper	$0.63			
		200 official envelopes	.83			
		25 official envelopes	.33			
		500 letter envelopes	2.10			
		500 sheets paper	2.91			
		500 blank forms	2.49			
		1 bottle Japanese gold	.16			
		½ ream paper	2.10			
		½ ream official paper	.62			
		½ ream lined paper	.83			
		Unlined commercial paper	.41	.....	.....	Quantity purchased not specified.
		12 Eagle pencils	.50			
		24 penholders	1.00			
		25 envelopes	.42			
		100 blank forms	4.17			
		100 blank forms	2.50			
		1 rubber eraser	.17			
		1 liter Stephens's ink	1.25			

		4 sheets blotting paper	.33			
		½ ream paper	1.04			
		1 ball cord	.16			
		250 blank forms	4.17			
		1 folio book	.33			
		12 bars chalk 1 ball cord	.33			
		1 folio book	.25			
		½ ream unlined paper	.83			
		½ ream unlined paper	1.04			
		1 box Falcon pens	.71			
		1 package needles	.55			
		½ ream official paper	.63			
		300 sheets paper	1.25			
		1 folder	.20			
		10 quires paper	.41			
				$35.65	For the Institute of Matanzas	Disposed of by Eduardo Diaz, director.
	Andies Colina	4 sheets tin, 1 nickel-plated scissors, 1 lock, 3 pounds rope, 1 French knife, 1 iron for brush,[1] 1 saw, 20 bronze screws, 5 metal screws, 2 pounds vermilion, 4 pounds red ocher, 1 pound paint, 1 iron, sergeant, 12 pounds screws, 10¼ pounds sheet zinc, 1 metal lock, 8 pounds copper wire, 1 chisel.		20.50	do	Do.
		12 sponges		3.00	do	Labor included in amount of bill.
28	Paulino Soles	1 liter Stephens's ink	$1.25		For the secretary's office of the civil government of Matanzas.	Disposed of by P. E. Betancourt, civil governor.
		500 blank forms	4.00			
		200 envelopes	1.25			
		100 passports	2.50			
		1 liter kerosene oil	.15			
		2 brooms	1.00			
		500 blank forms	4.00			
		1 notebook	.50			
		500 blank forms	4.00			
		¼ box pen points	.35			
				19.00	do	Do.
	C. F. W. Neely	1,000 official envelopes		6.50	do	Do.
	Total			84.65		

[1] Item not further described.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Le Roy S. Upton, Second United States Infantry, collector of customs and disbursing officer at Tunas de Zaza, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 31	Harris Bros. & Co	500 sheets paper	$4.40			
		500 envelopes	4.00			
		1 quart copying ink	1.25			
		1 box pens	1.00			
		24 sheets blotting paper	3.60			
		5 complete inkstands	3.75			
		5 glass inkstands	1.25			
		3 wire trays	3.00	$22.25	Office of the collector of customs, Tunas de Zaza.	
	First Lieut. Frank W. Rowell, Second U. S. Infantry.	10 gallons mineral oil		1.00	do	
	Alfred Stiefel	Ice		17.65	do	
	Total			40.90		

[Personal property purchased by Lieut. Commander Lucien Young, United States Navy, captain of the port and disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 2	M. Ruiz & Co	5 rubber stamps	$3.75			
		4 blank books	6.00			
		1 ream paper	3.80			
		2,000 envelopes	4.75			
		1 bottle ink	1.10			
		12 pencils	.45			
		1 box	.75			
		6 rubber erasers	.60			
		1 roll thread	.20			
		1,000 blank forms	2.50			
		6 penholders	.30			
		1 box pens	1.00	$25.20	Office of the captain of the port, Habana, Cuba.	
21	P. Fernandez & Co	300 blank forms		59.00	do	
	Total			84.20		

[Personal property purchased by Capt. William M. Wright, Second United States Infantry, disbursing officer at Sagua la Grande, during the month of October, 1899.]

1899. Oct. 1	Cameron, McGlaughlin & Co.	2 inkstands	$1.20			
		3 boxes rubber bands	.70			
		1 box paper fasteners	.50			
		1 box pens	1.15			
		3 boxes pins	.60			
		2 rubber erasers	.40	$4.55	Rural guard and administration	Used and disposed of by First. Lieut. Robert McCleave, Second U. S. Infantry. Specific use not more definitely stated.
	Enrique Santa Cruz	2 boxes soap		8.20	Sanitation, for scrubbing floors	Used and disposed of by First Lieut. Robert McCleave, Second U. S. Infantry.
	Jose Lopez Viseado	5 pounds horseshoe nails		.32	For use in officers' quarters, rural guard.	Do.
Sept. 28	Garcia & Bros	12 washing tubs	$15.00			
		12 flatirons	4.00			
		6 galvanized iron plates	8.22			
		36 platters	7.50			
		96 cups	8.20			
		24 galvanized chambers	9.00			
		144 towels	27.00			
		48 wash basins	9.00			
		4 mirrors	3.00			
		48 hair combs	3.00			
		240 yards calico	30.00			
		586 yards cotton cloth	78.00			
		96 pairs shoes	80.00			
		96 spools thread	7.20			
		4 gross buttons	9.00			
		4 boxes soap	19.28			
		12 brooms	2.00			
		6 iron buckets	3.60			
		4 frying pans	1.16			
		2 stewing pans	9.60	333.76	For use in asylum at Rancho Veloa, Cuba.	Do.
Oct. 1	J. M. Echemendia	114 books, "Cubano"	57.00			
		114 books, geographies	42.75			
		114 books, agriculture	14.25			
		2,736 books, writing	52.25			
		144 books, meterologies	8.55			
		432 books, arithmetics	21.39			
		144 books, drawing	14.25			
		19 semicircles, graduated	19.00			
		288 books, lectures	42.75			
		19 compasses, wood	19.00			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Capt. William M. Wright, Second United States Infantry, disbursing officer at Sagua la Grande, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 1	J. M. Echemendia	428 slates	$12.87			
		Spanish gold	304.06			
		Reduced to American currency		$298.94	School supplies and equipments	Used and disposed of by First Lieut. Robert McCleave, Second U. S. Infantry.
	Manuel Pino	1 dump cart		75.00	Used for sanitary purposes	Used and disposed of by First Lieut. A. J. Harris, Second U. S. Infantry.
Sept. 28	Garcia & Bros	690 yards cotton cloth	82.80			
		90 yards calico	10.80			
		75 blankets	37.50	131.10	For use in the hospital at Rancho Veloz, Cuba.	Do.
	Francisco Ferrer	2 wardrobes	25.00			
		3 screens	21.00			
		14 tables	40.50			
		2 desks, writing	16.00			
		1 grate	20.00	122.50	.....do	Used and disposed of by First Lieut. Robert McCleave, Second U. S. Infantry.
	Manuel Lopez	175 pounds stuffing, pillow	21.00			
		Whitewash, paint, mortar, lumber	190.84	211.84	.....do	Quantity purchased not specified; labor included in amouut of bill.
	Garcia & Bros	6 tubs	7.50			
		6 flatirons	2.00			
		48 galvanized-iron plates	5.48			
		24 platters	5.00			
		36 iron cups	4.20			
		18 chambers	6.75			
		48 towels	9.00			
		18 wash basins	3.38			
		3 mirrors	2.25			
		24 combs	1.50			
		3 boxes soap	14.78			
		190 yards linen	28.50			
		30 pairs slippers	4.38			
		6 brooms	1.00			
		2 frying pans	.58			

		24 stewing pans	9.60			
		36 pairs stockings	4.50			
		6 lamps	9.00			
		5 yards oilcloth	2.25			
		6 suits children's clothes	7.20			
		12 pitchers	8.00			
				136.85	.....do	Used and disposed of by First Lieut. Robert McCleave, Second U. S. Infantry.
		65 beds	230.00			
		76 chairs	99.00			
		1 sewing machine	66.00			
		2 clocks	7.00			
		60 spoons	7.50			
		3 cupboards	36.00			
		12 clothes racks	12.00			
		60 knives and 60 forks	11.25			
Oct. 1	Valentine Arenas	25 sacks lime		468.75	.....do	Do.
	Arronte & Bro	5 kegs nails	19.75	31.25	For sanitary purposes at Isabella	Do.
		59 pounds nails	2.92			
		3 buckets	1.55			
		2 tin cans	.14			
		8 shovels	4.34			
		8 picks	5.60			
		8 pick handles	1.84			
		3 locks	.80			
		23 hinges	2.48			
		3 door hooks	.15			
		2 padlock rings	.05			
		1 level	1.50			
		1 package tacks	.05			
		1 broom	.05			
		Bronze tacks	.05			
		1 package brads	.12			
		3 wheelbarrows	8.70			
		2 spades	.90			
		1 plain bibb	.80			
		1 bronze plumb	1.25			
		2 trowels	1.30			
		1 wash basin	.15			
		1 grindstone	1.13			
		1 winch	.75			
		1 line	.25			
		1 white stone	.10			
		44 barrels cement	199.80			
		23 iron bolts	2.99			
		39 screws	.95			
		1 rule	.50			
		1 steel file	.45			
		4½ pounds rope	.81			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

Personal property purchased by Capt. William M. Wright, Second United States Infantry, disbursing officer at Sagua la Grande, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 1	Arronte & Bro	1 pipe union	$0.40			
		13 nipples	.76			
		7 pounds linseed oil	.77			
		1 can white lead paint	1.10			
		144 pounds rod iron	5.40			
		1 cross	.40			
		12 elbows	.53			
		6 sheets sandpaper	.08			
		2 pounds plaster of paris	.08			
		16 plugs	2.21			
		38 pounds iron pipe	2.38			
		12 tees	1.02	$278.35	For use at the Civil Hospital, Sagua la Grande.	Used and disposed of by First Lieut. A. J. Harris, Second U. S. Infantry.
		4 iron buckets	2.20			
		28 pounds soap	1.54			
		3 brooms	.15			
		4 scrub brushes	3.00			
		6 whitewash brushes	1.50			
		10 pounds glue	1.70	10.09	.....do	Do.
		2 stopcocks	2.50			
		3 unions	.55			
		3 tees	.45			
		2 bushings	.45			
		5 nipples	.65			
		1 elbow	.10			
		1 threaded iron piece	.15	4.85	.....do	Do.
	Celestino Cueno	45 sacks lime		30.70	.....do	Do.
	Dr. A. Figueroa	60 pounds sulphate iron	$15.00			
		2 pounds white powder	1.60	16.60	Sanitation, specific use not more definitely stated.	Do.
	Juan R. Toscano	45½ cubic meters sand		56.87	.....do	Do.
	Carles & Co.	4 handcarts		77.00	.....do	Do.
	A. J. Felders	90 yards cloth		5.75	.....do	Do.
15	Manbona, Lambedro & Co.	4 wheelbarrows		12.00	.....do	Do.
	Arronte & Bro	7 pounds nails		.40	Rural guard and administration; specific use not more definitely stated.	Do.
16	Maj. Geo. S. Cartwright, Quartermaster, U. S. V.	4 mules		339.00	For sanitary purposes in Sagua la Grande.	Do.

18	George H. Smith	10 pounds disinfecting carbolic powder		200.00	.....do	Do.
22	Carlos Alfert	14 barrels cement	$81.20			
		1 sewer grate	2.50			
				83.70	For use at cival hospital, Sagua la Grande.	Used and disposed of by First Lieut. Robert McCleave, Second U. S Infantary.
	M. Casas	3,000 tiles		60.00	.....do	Used and disposed of by First Lieut. A. J. Harris, Second U. S. Infantry.
29	Juan R. Toscano	1 bronze key	1.50			
		1 ball lead	8.00			
		600 pounds lead pipe	30.00			
		4 sheets iron	12.00			
		1 iron pipe	.75			
				52.25	For use at civil hospital, Sagua la Grande.	Do.
	J. M. Echemendia	3 blank books		1.90	.....do	Do.
		½ ream writing paper		1.00	For use in office of civil correspondence.	Do.
	Valentine Arenas	1 oil can		1.50	For use in excavating at Sagua la Grande.	Do.
		1,500 ears corn		8.00	For the use of the public animals of the city of Sagua la Grande.	Do.
	Francisco Stacholi	8 bath sprays		9.00	For use at the civil hospital, Sagua la Grande.	Do.
		8 copper rings		1.35	For use on excavation	Do.
	Bartolome Milian	12 leather straps		7.80	For use as harness for public animals.	Do.
	J. Balagner	4 iron tubes		6.00	For repairing excavator, Sagua la Grande.	Do.
		3 iron elbows		6.00	For use at civil hospital, Sagua la Grande.	Do.
	Arronte & Bro	25 pounds blue paint	$5.00			
		25 pounds yellow-ocher paint	.63			
		12 pounds red-ocher paint	.30			
		2 whitewash brushes	.50			
		4 pipe unions	.20			
		25 pounds nails	1.20			
		6 barrels cement	22.20			
		50 pounds plaster of paris	1.50			
		2 paint brushes	.90			
		1 iron plug	.10			
		8 elbows	.40			
		1 lock	.20			
				33.13	.....do	Do.
	Total			3,126.30		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by Maj. James L. Wilson, quartermaster, United States Volunteers, disbursing officer at Quemados, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Oct. 14	Manuel Vila	7½ pounds galvanized-iron roofing screws	$1.12			
		6 kegs nails	24.00			
		2 barrels Portland cement	6.90			
		1 barrel yellow ocher (520 pounds)	13.00	$45.02	For barracks and quarters	Specific use not stated.
		300 pounds white zinc	37.50			
		20 gallons turpentine	15.00			
		2 pounds gum shellac	1.20			
		1 gallon wood alcohol	1.00			
		100 pounds green paint	8.00			
		40 10 by ¾ inch iron bolts	8:00			
		2 kegs nails	8.00	78.70	do	Do.
		5 gallons turpentine	3.75			
		12½ pounds white lead	1.00			
		3 pounds pumice stone	.24			
		4 varnish brushes	1.30			
		212 panes cut glass	46.64			
		1 diamond glass cutter	4.50			
		25 pounds asbestus packing	12.50			
		25 pounds cotton waste	3.00			
		45 pounds rubber packing	9.00			
		4 small paint liners	.12	82.05	do	Do.
21	Caguga, Gamez & Co	2,907 feet lumber		82.40	For rural guard and administration	Do.
	Knight & Wall Co	12 sheets sandpaper	$0.12			
		1 gallon varnish	3.00			
		5 pounds drop black, in japan	1.75			
		2 pounds tuscan red, in oil	.50			
		1 whip socket	.75	6.12	do	Do.
23	Garcia, Cernuda & Co	2 office clocks		10.80	For barracks and quarters	Do.
24	Enrique M. Masini	24 Argand chimneys	$4.50		For rural guard and administration; for sanitation.	Specific use not stated. Labor included in bill.
		1 new cock	3.00		do	Specific use not stated.
		2 tank valves	5.50		do	Do.
		16 boxes gasoline	82.08		do	Do.
		1 rubber valve	3.00	98.08	do	Do.

30	Manuel Vila	1 office clock	8.00			
		46 assorted pipe plugs	5.20			
		4 sheets zinc	8.64			
		3 pounds burnt sienna	.90			
		2 brass locks	1.20			
		1 complete door lock	.75			
		500 pounds white zinc paint in oil	62.50			
		24 pounds yellow-ocher paint in oil	2.40			
		12 pounds blue paint in oil	1.20			
		20 pounds burnt sienna paint in oil	6.00			
		10 pounds Indian red paint in oil	3.00			
		50 pounds green paint in oil	5.00			
		5 pounds yellow chrome paint in oil	1.50			
		12 pounds black paint in oil	1.20			
		40 gallons boiled oil	28.00			
		20 gallons turpentine	14.00			
				149.49	For barracks and quarters	Do.
	Enrique M. Masini	8 boxes gasoline	41.04			
		24 Argand chimneys	4.50			
				45.54	For rural guard and administration	Do.
31	First Lieut. Merch B. Stewart, Eighth U.S. Infantry, post commissary.	2 sacks salt, 200 pounds	1.10			
		24 cakes Sapolio	1.48			
		12 pounds soap	.36			
		100 pounds salt	.55			
		3 boxes bluing	.06			
				3.55	For barracks and quarters	Do.
	Total			601.75		

[Personal property purchased by First Lieut. Alexander E. Williams, Second United States Infantry, disbursing officer at Cienfuegos, Cuba, during the month of October, 1899.]

1899. Oct. 3	J. Torris & Co.	2 bottles ink	$0.60			
		¼ ream paper	2.25			
		¼ dozen penholders	.40			
		½ dozen paper fasteners	.40			
		1 box pens	.60			
		1 ruler	.50			
		1 bottle mucilage	.10			
		7 blank books	1.60			
		3 paper baskets	3.50			
				$9.95	For use in office of street cleaning	
	Evaristo Briz	80 bags lime		48.00	For use in sanitation, Cienfuegos	Specific use not more definitely stated.
	Garriga & Figueras	40 feet lumber	$1.32			
		6 barrels Portland cement	34.50			
				35.82	For use in street-cleaning department	Do.
	A. W. Klittke & Co.	1 stone crusher		880.00	For use in sanitation, Cienfuegos	Do.
12	Geo. S. Cartwright, major and quartermaster.	5 mules	$501.00			

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Personal property purchased by First Lieut. Alexander E. Williams, Second United States Infantry, disbursing officer at Cienfuegos, Cuba, during the month of October, 1899.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
Oct. 12	Geo. S. Cartwright, major and quartermaster.	4 sets harness	$28.00	$529.00	For use in sanitation, Cienfuegos	Specific use not more definitely stated.
13	John Williams	1 mule		100.00	do	Do.
14	Fred Wolfe	4 mules		510.00	do	Do.
16	Geo. H. Smith	20 barrels carbolic powder		400.00	do	Do.
	G. Garcia Vieta	732 bags lime		439.20	do	Do.
		380 bags lime		228.00	do	Do.
18	Geo. A. Allen	399 cubic yards stone		658.35	do	Do.
21	Mumisio Borrell	60 iron clamps		9.00	Used for repairing civil hospital, Cienfuegos.	Do.
31	Sebastian Ramirez	49¼ cords wood		148.50	Used for sanitation at Cienfuegos	Do.
18	Adlfo de la Losa	10 halters	$18.00		For use in street-cleaning department	Do.
23	Alfredo Terry	Horse medicine	.40		For use veterinary department, Cienfuegos.	Specific use not more definitely stated. Quantity purchased not stated.
	Pedro Rosello	Leather			For use in street-cleaning department	Do.
		Buckles	$4.95		do	Specific use not more definitely stated.
	Faustino Hernandez	Corn	12.00		do	Do.
	Emilio Zenia	Rubber stamp	1.50		do	Do
18	N. E. Allen	Feed	1.35		do	Specific use not more definitely stated. Quantity not stated.
28	H. W. Klitte & Co	Currycombs, brushes	.75		do	Do.
				38.95		
	Total			4,034.77		

[Disbursements made by Capt. Eugene A. Ellis, Eighth United States Cavalry, collector of customs, disbursing officer at Guantanamo, Cuba.]

1899.						
Oct. 28	Aders & Co	1 blank book		$1.90	Stationery for office use	
	Arturo Ynglada & Co	1 can white lead		2.75	Used in painting boat	
31	Garcia & Prendes	1 ruler	$0.40			
		1 blank book	1.40	1.80	Stationery for office use	
	Artura Ynglada & Co	2 blank books	1.10			
		6 pencils	.30			
		8 memorandum books	1.00			
		1 bottle ink	1.25			
		6 penholders	.40			

		3 rubbers	.75	4.80	.....do	
	C. Betancourt & Co	2 boxes pens	1.60			
		1 ball twine	.35	1.95	.....do	
	Total			13.20		

[Personal property purchased by Maj. James L. Wilson, quartermaster, United States Volunteers, account Cuban census, disbursing officer at Habana, Cuba, during the month of October, 1899.]

1899. Oct. 25	Perez & Co	2 office lamps	$7.30			
		6 lamp chimneys	1.25			
		2 wicks	.20	$8.75	For office of disbursing officer of Cuban census, Habana, Cuba.	Disposed of by Maj. J. L. Wilson, quartermaster, U. S. Volunteers, disbursing officer of Cuban census.
	M. Ruiz & Co	3 rubber stamps		3.00	.....do	Do.
31	Capt. P. Mothersill, A. C. S., U. S. V.	685⅘ pounds ice		2.40	.....do	Do.
	Ruiz & Bros	61 paper pads	$2.65			
		1 bottle ink	.30			
		1 bottle red ink	.50			
		600 blank forms	11.50			
		2 balls twine	.40			
		3 balls twine	.60			
		12,000 blank forms	31.00			
		2 papers pins	.20			
		1 colored pencil	.15			
		1 rubber stamp	1.00			
		1 ink pad	.50			
		2 packages pins	.20			
		3 blank books	1.50			
		4 boxes paper fasteners	2.00			
		1 awl	.50			
		120 sheets paper	.50	53.50	For office of supervisor of Cuban census, Habana, Cuba.	Do.
	Manuel Rasco	14 candles	.90			
		1 map of Habana	.90	1.80	For office of disbursing officer of Cuban census, Habana, Cuba.	Do.
	Gallu de la Rosa	1,000 blank forms		2.50	.....do	Do.
	Total			71.95		

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